

**AGENDA
CITY COUNCIL
JUNE 21, 2016**

NOTICE:

JUNE 21, 2016

**4:45-5:00 P.M. ECONOMIC DEVELOPMENT COMMITTEE MEETING
5:00-6:00 P.M. INSURANCE COMMITTEE MEETING
6:00-6:15P.M. PUBLIC HEARING-ALLEY VACATION**

6:30-7:00P.M. PARK DISTRICT-PATRIOTS IN THE PARK ESSAYS

**TOWNSHIP MEETING
JUNE 21, 2016**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES- JUNE 7, 2016**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: RON SIMPSON, CHAIRMAN**
 - A. BILL LIST- JUNE 21, 2016**
 - B. PREVAILING WAGE RESOLUTION**
 - C. LETTER-ATTORNEY THOMAS SCHOOLEY-
AUDIT REQUIREMENTS**

**CITY COUNCIL MEETING
JUNE 21, 2016**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- JUNE 7, 2016**
- 3. PRESENTATION OF COMMUNICATION**
 - 1. LETTER-RESTORATION TABERNACLE CHURCH-
BLOCK PARTY-2100 BLOCK OF STATE-JULY 30, 2016**
 - 2. LETTER-MIKE FULTZ-GREATER MADISON COUNTY
FEDERATION OF LABOR-LABOR DAY PARADE**
 - 3. MEXICAN HONORARY COMMISSION-GREG
GARCIA-BLOCK PARTY-SPRUCE & ST LOUIS AVE-
BLOCK PARTY-MEXICAN HERITAGE
INDEPENDENCE DAY OCTOBER 1, 2016**

4. REMARKS BY MAYOR

5. REPORT OF STANDING COMMITTEES:

DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)

A.

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN

A. HARC AGENDA JUNE 28, 2016

B. RESOLUTION FOR DEMO OR REPAIR-2048 13TH STREET

C. RESOLUTION FOR DEMO OR REPAIR-1722 CHESTNUT

**D. ORDINANCE VACATING A PORTION OF AN ALLEY
LOCATED AT OR NEAR THE 2300 BLOCK OF NAMEOKI
ROAD IN THE CITY OF GRANITE CITY, MADISON
COUNTY, ILLINOIS**

**E. ORDINANCE TO AMEND MUNICIPAL CODE CHAPTER
15.36, HEATING, VENTILATING AND AIR
CONDITIONING CODE**

**F. ORDINANCE TO AMEND MUNICIPAL CODE CHAPTER
15.20, PLUMBING CODE**

G. CURB CUT-3419 LYDIA LANE

LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE)

A.

PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

**A. ORDINANCE REPEALING ORDINANCE 4832, AND
REMOVING ITS DESIGNATION OF A HANDICAP
PARKING SPACE AT 2548 ADAMS STREET**

**B. ORDINANCE ESTABLISHING ONE HANDICAPPED
PARKING SPACE FOR TWO YEARS AT 2263 IOWA
STREET, WITHIN THE CITY OF GRANITE CITY,
ILLINOIS**

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

**A. ORDINANCE RENEWING THE GRANITE CITY SCHOOL
DRUG EDUCATION PROGRAM AGREEMENT FOR THE
2016-2017 SCHOOL YEAR**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. LETTER OF RETIREMENT FROM SAMUEL NESBIT**

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

- A.**

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

- A. PENDING LITIGATION**
- B. RISK MANAGEMENT MONTHLY REPORT-JUNE 1-2016**

ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT, CHAIRMAN

- A. RESOLUTION APPROVING AGREEMENT WITH PUSH MEDIA SOLUTIONS TO PROVIDE SOCIAL MEDIA SERVICES TO THE CITY OF GRANITE CITY**
- B. SALE OF 1511 JOHNSON ROAD PROPERTY**

FINANCE: RON SIMPSON, CHAIRMAN

- A. CITY STICKER ANNUAL REPORT**
- B. PAYROLL-JUNE 15, 2016**

Report of Officers
Unfinished Business
New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
JUNE 7, 2016**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:06 p.m.

ATTENDANCE ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present. Davis was absent.

MOTION By Williams, second by Thompson to approve the minutes from the City Council Meeting on May 17, 2016. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Jackstadt to approve the request from the residents of the 2200 Block of Cleveland Blvd., to block the streets for decorating, under the supervision of the Public Works and Police Departments. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Jackstadt to approve the request from Holy Family Catholic Church, for a parade permit from 2606 Washington Ave to the Hope Clinic at 1602 21 St., for October 1, 2016, under the supervision of the Public Works and Police Department. ALL VOTED YES. Motion carried.

MOTION By Petrillo, second by Simpson to place on file the Downtown Committee Minutes from May 17, 2016. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Williams to concur with the city inspector and approve a curb cut at 2054 Edison Ave. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Petrillo to place on file the HARC Agenda for June 28, 2016. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Petrillo to place on file the Board of Appeals Minutes of June 1, 2016. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to concur with the request of the Board of Appeals and approve a (0) side property setback variance for 2816 Ralph St. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Pickerell to concur with the request of the Board of Appeals and approve a 1 ft side property setback variance at 2612 Adams. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Jackstadt to place on file the Building & Zoning Department Report for May 2016. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to approve a Resolution authorizing the Terrace Lane Homeowners' Association to repair monument sign.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Pickerell, second by Williams to place on file letter from City Attorney, Brian Konzen, advising the council of other municipalities liquor license requirements. ALL VOTED YES. Motion carried.

MOTION By Pickerell, second by McDowell to suspend the rules and place on final passage an Ordinance establishing Prevailing Wages.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Pickerell, second by Petrillo to place on file the Legal & Legislative Committee Minutes from May 17, 2016. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by McDowell to suspend the rules and place on final passage an Ordinance establishing one handicapped parking space for two years at 2468 Center Street, within the City of Granite City, Illinois

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Pickerell to place on file the Public Works Committee Minutes for May 17, 2016. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Jackstadt to place on file the Police Department Reports for March and April of 2016. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Simpson to suspend the rules and place on final passage an Ordinance revising Ordinance 3819, as amended by Ordinance 4168 establishing regulations and requirements for the use of and discharge into the wastewater collection and treatment system for the City of Granite City.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by McDowell to place on file the Insurance Committee Minutes from May 17, 2016 and for the closed minutes of the same date to stay closed for 6 months. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Jackstadt to suspend the rules and place on final passage an Ordinance Concerning the extended Police Contract

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Thompson to approve a Resolution authorizing the Office of the Treasurer to compromise liens against 2208 Edna St.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Petrillo to approve a Resolution Subordinating purchase money mortgage for 2450 and 2452 Cleveland Blvd. executed by Homeinvestors LLC.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Jackstadt to authorize the Mayor to approve acceptance of the A/C Repair proposal (for the Police Department) that best fits the need of the City.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Petrillo to combine items B and C on the Agenda and suspend the rules and place on final passage an Ordinance to Fund Roof Repairs to the City Hall, Main Firehouse and Downtown Cultural Arts and Entertainment Center (Cinema), and to Fund repairs to the Air Conditioning and Heating Units in the Police Station.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to place on file the Treasurers Report for April 2016.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to approve the Bill List for May 2016 in the amount of \$1,511,148.04.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to approve the Payroll for the period ending May 30, 2016 in the amount of \$682,817.24.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to place on file the Finance Committee Meeting Minutes from May 17, 2016. ALL VOTED YES. Motion carried.

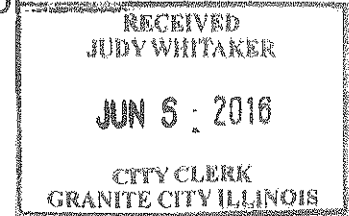
MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:19 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**

Restoration Tabernacle Church
2105 State Street Granite City, IL 62040

District Elder James Lattin Jr., Pastor



To the City Of Granite City:

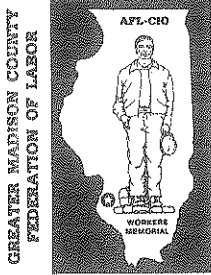
The ABYPU Department (Armour Bearer of Young People Union) is asking that you approve our 3rd Annual Block Praise Celebration that will be held on July 30, 2016. This event is designed to reach out to our community with great food, fun and prayer. This event has been proven to be a great success but it can't be possible without your support. Last year we had an awesome time with a great turn out from the community. This year we are looking for an even greater turn out.

We are asking that you block off the 2100 Block of State Street during the hours of 2p.m.-7p.m. This has been a great method as for the safety of the children. If you have any questions please feel free to contact Telisa Buckley at 618-447-2638 the event coordinator. Again we say Thank You for the past years of support and we are looking forward to many more!

Sincerely,

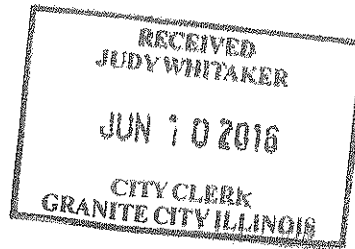
Telisa Buckley, ABYPU PRESIDENT

Greater Madison County Federation of Labor AFL-CIO



B. Dean Webb
PRESIDENT
161 N. Shamrock
East Alton, IL 62024
(618) 259-8558

Letitia Fuller
TREASURER
161 N. Shamrock
East Alton, IL 62024
(618) 692-6400, Ext. 24



Meets 4th Thursday Monthly
Machinists Center
161 N. Shamrock
East Alton, IL

Send Correspondence To:
Cathi Gitchoff, SECRETARY
P.O. Box 198
Wood River, IL 62095
Email: gmcf@att.net

Mike Fultz
2540 Northbridge Ct.
Granite City, IL 62040
618-931-7212
MPFULTZ@ATT.NET
June 6, 2016

BOARD OF ALDERMAN
CITY OF GRANITE CITY
2000 EDISON
GRANITE CITY, IL. 62040

Friends,

Accept this letter on behalf of the Greater Madison County Federation of Labor, AFL-CIO as request for permission to conduct our annual Labor Day Parade to be held on Monday September 5, 2016.

The parade will start at 10:00 AM from Edison and Niedringhaus and terminate at Wilson Park. Further, accept this as invitation to each of the members of the board to join us in our parade. Should there be any questions or concerns feel free to contact us at the above number and/or Eric Borg at 618-447-1602.

Thank you in advance for your considerations.

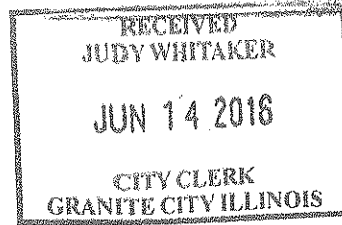
Respectfully,
Mike Fultz

V. Pres.
GMCF of L



MEXICAN HONORARY COMMISSION

1801 Spruce Street
Granite City, Illinois 62040
Telephone: 876-1688



June 12, 2016

To the Honorable Mayor of Granite City and the City Council;

The Mexican Honorary Commission (MHC) of Granite City would like to request the closing of the intersection of Spruce and St. Louis Avenue. The purpose being is to celebrate our Mexican Heritage of Independence Day, Saturday, October 1th from 12:00 pm to 12:00 am. We would like to host an outside fiesta that day.

Any questions or concerns feel free to contact me at 660-7466.

Sincerely,

Greg Garcia
MHC President



City of Granite City

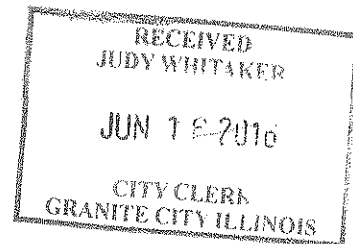
Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Historical & Architectural Review Commission Amended Agenda June 28, 2016

A meeting of the Historical & Architectural Review Commission will be held on Tuesday, June 28, 2016 at 5:30 PM, in the second floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

- 1). Call to Order
- 2). Roll Call
- 3). Approval of Minutes & this evening's Agenda

- 4). PETITIONER: (1) Joseph Colyer
2054 Edison
Parcel ID: 22-2-20-18-17-304-006.T00



Request approval for second phase for the Roof Top Garden
in a district zoned D-1 Arts and Entertainment sub-district

- PETITIONER: (2) Fort Gondo Inc
1820 thru 1830 State St
Parcel ID: 22-2-19-24-12-202-013.001
Parcel ID: 22-2-19-24-12-202-013
Parcel ID: 22-2-19-24-12-202-012
Parcel ID: 22-2-19-24-12-202-011

Request approval for a 20 ft x 24 ft Green House and Nursery and
renovation at 1824 State in a district zoned D-2 Commercial sub-district

5). New Business

Recipients of seven Downtown T.I.F. Grants and their proposals

6). Unfinished Business

7). Adjournment

2048 13TH STREET

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

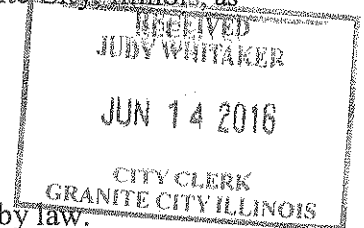
BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2048 13TH STREET

PERMANENT PARCEL NUMBER: 22-2-20-19-17-303-015

is dangerous and unsafe and should be demolished or repaired as provided by law.



SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

April 25, 2016

RE: 2048 13th St.

Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and abandoned allowing access by delinquents and vagabonds.**
- 3. The building is concrete block foundation has failed causing structural issues with the premise.**
- 4. The building has broken windows, no gutters, decayed fascia boards, and the front porch is deteriorated.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The residence is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

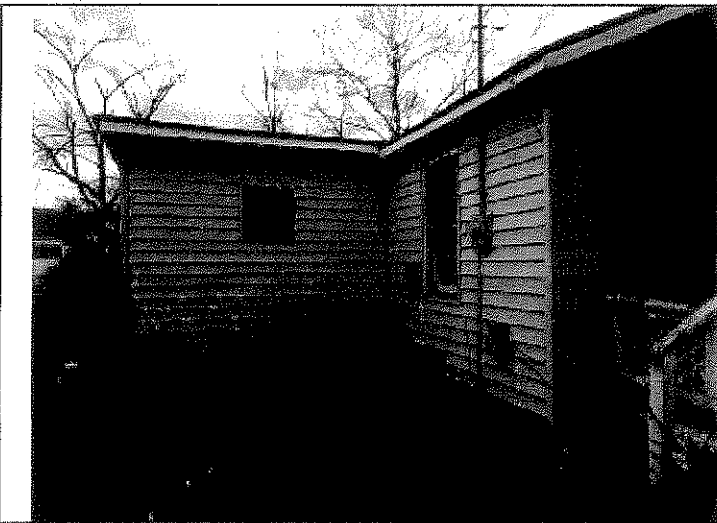
2048 13th St.



DSCN0001



DSCN0002



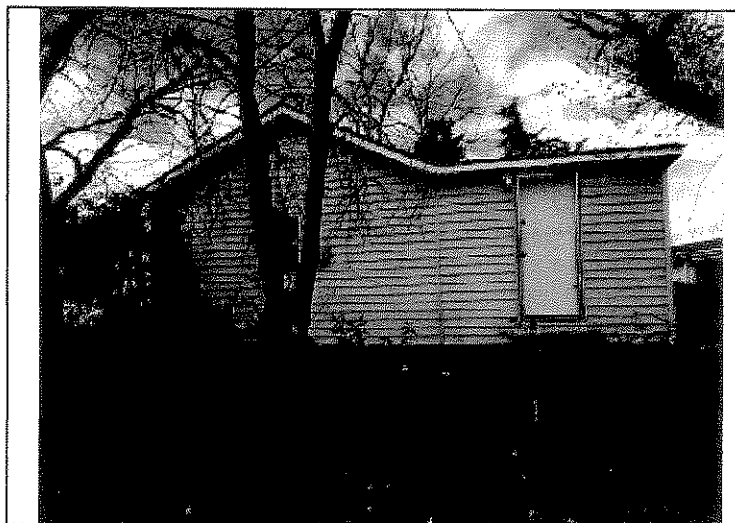
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DSCN0004



DSCN0005



DSCN0006

2048 13th St.



DSCN0007



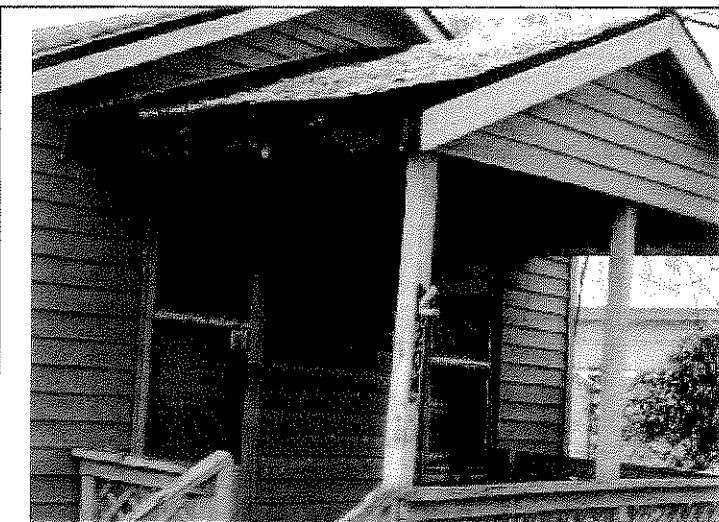
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DSCN0009



DSCN0010



DSCN0011



DSCN0012

2048 13th St.



DSCN0013

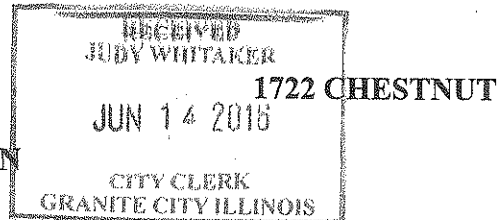


DSCN0014



DSCN0015

RESOLUTION



A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 1722 CHESTNUT

PERMANENT PARCEL NUMBER: 22-2-19-24-06-101-022.001

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

April 25, 2016

RE: 1722 Chestnut

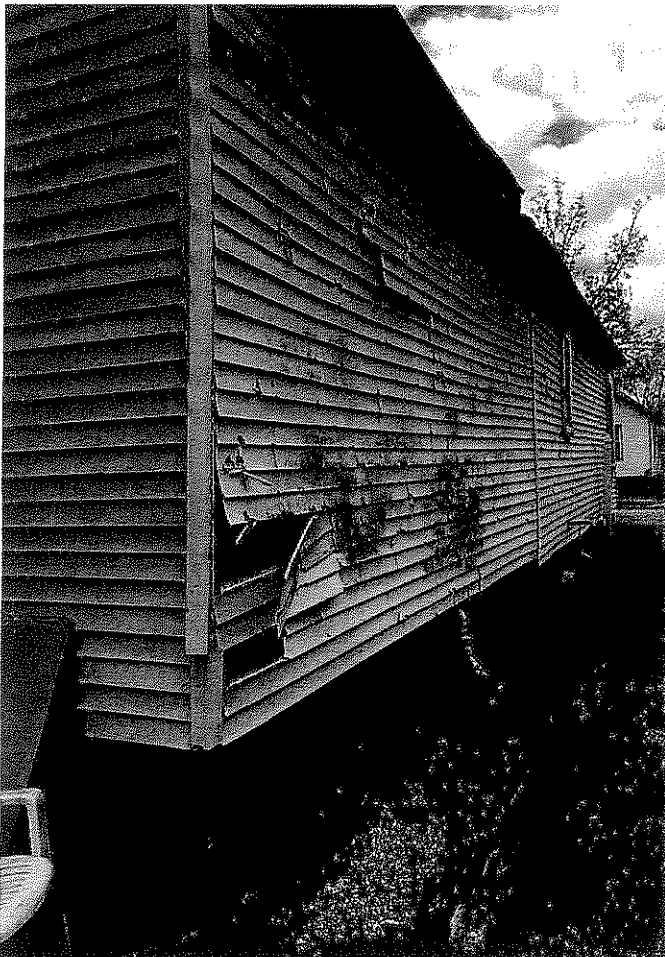
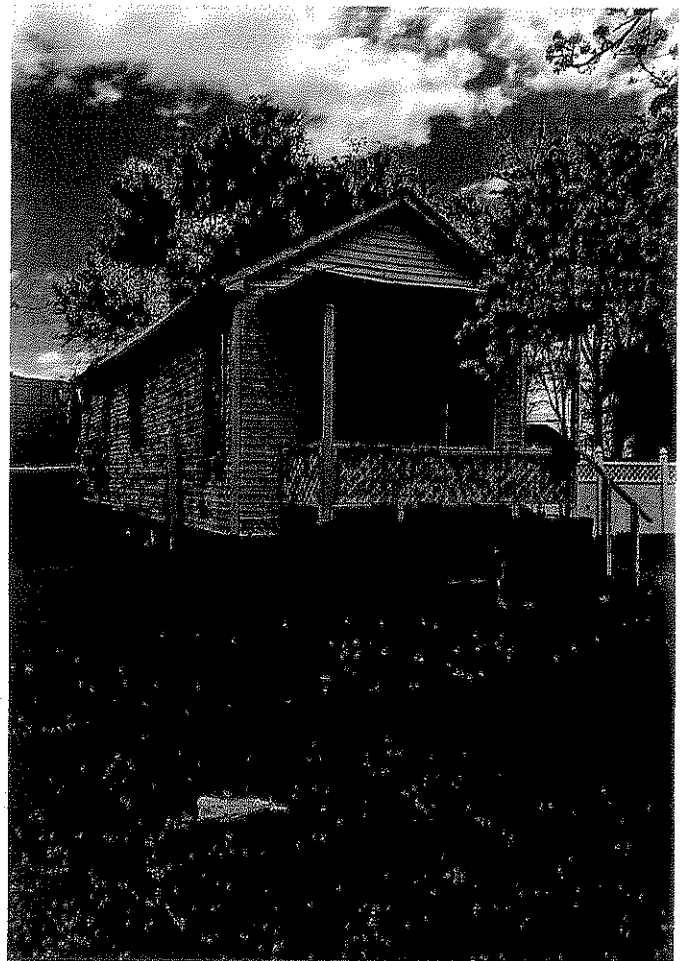
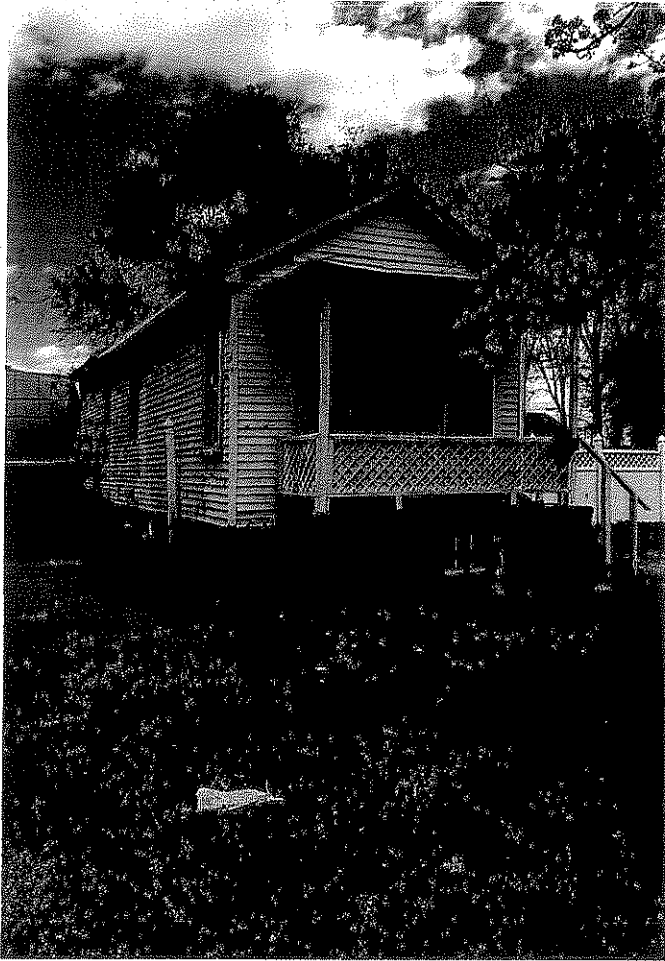
Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and abandoned allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and damage causing the foundation to fail.**
- 4. The building has broken windows, no gutters, decayed fascia boards, damaged siding, failing porch, and rotted framework.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The residence is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

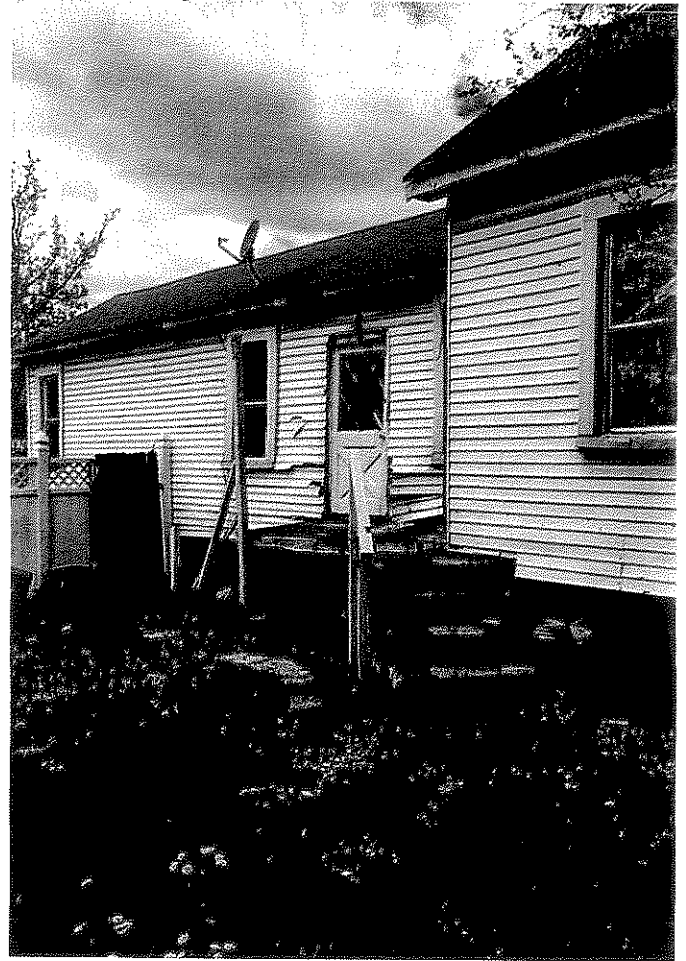
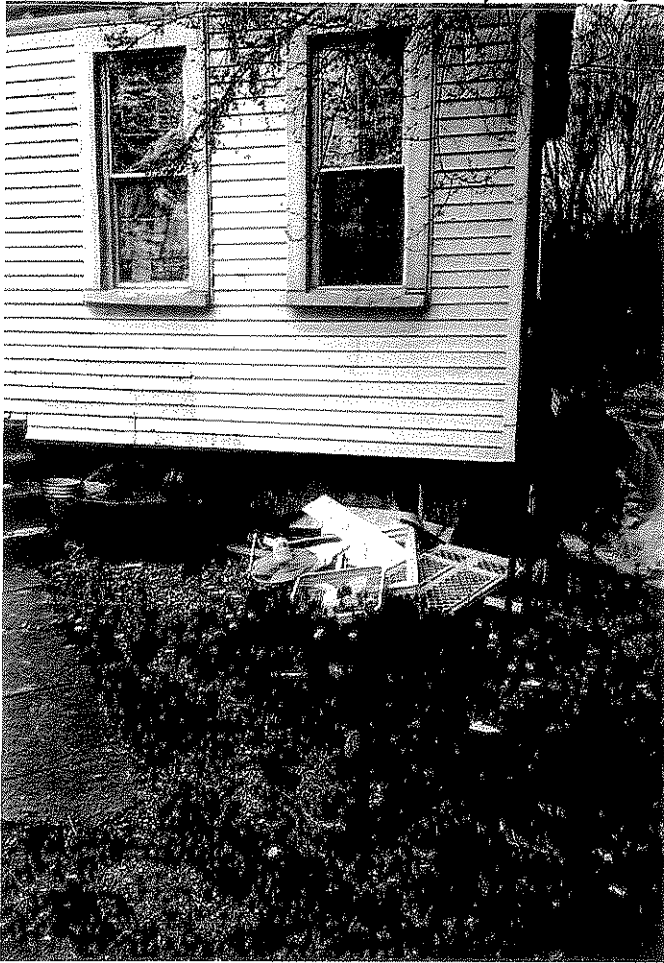
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

1722 Chestnut



17102 Chestnut



1122 Chestnut



ORDINANCE NO. _____

AN ORDINANCE VACATING A PORTION OF AN ALLEY LOCATED AT OR NEAR THE 2300 BLOCK OF NAMEOKI ROAD IN THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS.

WHEREAS, there exists in the City of Granite City an unused portion of an Alley, adjacent to property located at 2310 Nameoki Road; and JM Motors has requested the City of Granite City vacate a portion of the Alley adjacent to 2310 Nameoki Road.

WHEREAS the property is described as:

A 15 foot wide alley located in Block 1 of the Revised Plat of Rohm Gardens Subdivision (P.B. 11, Pg. 54) located in the Southeast Quarter of Section 17, Township 3 North, Range 9 West of the Third Principal Meridian, within the corporate limits of the City of Granite City, Madison County, Illinois, more fully described as follows:

Beginning at the southeast corner of Lot 11 in said Block 1, located on the west line of said alley, thence north on said west line, 300 feet to the south right of way line of Lincoln Street (40 feet wide); thence east on said south right of way line 15 feet to the east line of said alley; thence south on said east line, 300 feet to the north right of way line of 23rd Street; thence west on said north right of way line, 15 feet to the Point of Beginning.

Said tract contains 4,500 square feet, more or less.

WHEREAS, the City Council of the City of Granite City hereby determines, after careful consideration of the land use proposed on abutting property, that the public interest will be served by vacating said property as set forth, which lies within the incorporated boundaries of the City of Granite City; and

WHEREAS, the City of Granite City hereby determines that the relief to the public from further burden and responsibility of maintaining said property constitutes sufficient public interest authorizing the subject vacation of the same; and

WHEREAS, following a public hearing held at 6:00 p.m. on June 21, 2016; and publication of notice of that hearing in a newspaper of general circulation in Granite City being the Granite City Press Record Journal on or before June 1, 2016; all per 65 ILCS 5/11-91-1, the City of Granite City finds that said portion of the alley herein described is no longer deemed necessary for public purposes;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, COUNTY OF MADISON, STATE OF ILLINOIS, as follows:

SECTION 1: That the following portion of an Alley located adjacent to 2310 Nameoki Road, located within the corporate limits of the City of Granite City, Illinois is hereby declared vacated and is further described as follows:

A 15 foot wide alley located in Block 1 of the Revised Plat of Rohm Gardens Subdivision (P.B. 11, Pg. 54) located in the Southeast Quarter of Section 17, Township 3 North, Range 9 West of the Third Principal Meridian, within the corporate limits of the City of Granite City, Madison County, Illinois, more fully described as follows:

Beginning at the southeast corner of Lot 11 in said Block 1, located on the west line of said alley, thence north on said west line, 300 feet to the south right of way line of Lincoln Street (40 feet wide); thence east on said south right of way line 15 feet to the east line of said alley; thence south on said east line, 300 feet to the north right of way line of 23rd Street; thence west on said north right of way line, 15 feet to the Point of Beginning.

Said tract contains 4,500 square feet, more or less.

SECTION 2: All existing easements and rights-of-way shall be reserved, specifically reserving to the City to the extent necessary to continue public service by use of any existing sanitary sewer in said section.

SECTION 3: Zoning of the vacated property shall be in accord with the abutting properties to which the vacated property subsequently will become a part, the vacated property shall become part of 2310 Nameoki Road, Granite City, Illinois.

A map of the property is attached to this Ordinance as an exhibit.

APPROVED this _____ day of June, 2016.

MAYOR Edward Hagnauer

ATTEST:

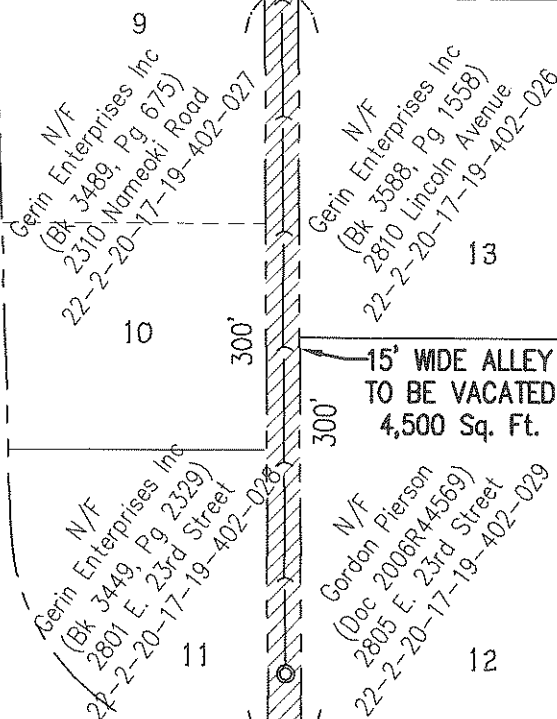
CITY CLERK, Judy Whitaker
86300

T. 3 N.**R. 9 W.****3rd P.M.**

LINCOLN STREET

LINCOLN STREET

NAMEOKI ROAD

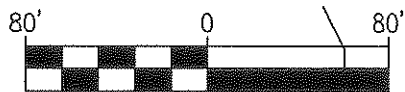
E Line SW 1/4 Section 17
W Line SE 1/4 Section 17BLOCK 1
REVISED PLAT OF ROHM
GARDENS SUBDIVISION
(PB 11, PG 54)

E. 23RD STREET

S Line SW 1/4 Section 17
N Line NW 1/4 Section 20Point of Beginning
S Line SE 1/4 Section 17
N Line NE 1/4 Section 20

E. 23RD STREET

ALEXANDER STREET



SCALE: 1 inch = 80 feet

2100 State Street, P.O. Box 1325
Granite City, IL 62040
618-877-1400 F. 618-452-5541100 North Research Drive
Edwardsville, IL 62025
618-659-0900 F. 618-659-0941330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 F. 314-909-1331

Professional Design Firm License No. 184.003389

SCALE:

1 inch = 80 feet

DWG. BY:

D.C.C.

DATE:

05.12.2016

CHK'D:

J.M.C.

DATE:

05.12.2016

JOB NO. 160209

CADD DRAWING NAME: 160209-01

EXHIBIT SHOWING ALLEY TO BE VACATED
IN BLOCK 1 OF THE REVISED PLAT OF
ROHM GARDENS SUBDIVISION
LOCATED IN THE SOUTHEAST 1/4 OF
SECTION 17, TOWNSHIP 3 NORTH,
RANGE 9 WEST OF THE 3RD P.M.
WITHIN THE CITY OF GRANITE CITY
MADISON COUNTY, ILLINOIS

DWG. NO.

ORDINANCE
AN ORDINANCE TO AMEND MUNICIPAL
CODE CHAPTER 15.36, HEATING, VENTILATING AND AIR CONDITIONING
CODE

Whereas, the City of Granite City is a home rule unit per Article VII Section 6 of the Illinois State Constitution of 1970; and

Whereas, the City Council finds that it is the best interest of the citizens of the City of Granite City to insure that only those residential property owners residing in, or intending to reside in, said residential property be allowed to perform any work governed by this Code without a certificate of registration from the City of Granite City;

Now therefore, be it ordained by the City Council of Granite City, Illinois, that Chapter 15.36 Heating, Ventilating and Air Conditioning Code, shall be amended to add Chapter 15.36.031 as follows:

15.36.031 Heating, Ventilating and Air Conditioning Installation and Repair.

The owner-occupant of residential property containing two or fewer dwelling units, having lived in said property for a minimum of six (6) months or intending to live in said property for a minimum of six (6) months starting the next business day after said property passes all occupancy inspections required under this Code, may perform individually in such house any work governed by the Heating, Ventilating, and Air Conditioning Code, provided however, that such owners shall obtain a permit and sign an Affidavit for such work and shall call for inspection as provided in this Chapter. Any installation or repairs to plumbing made to residential property whose owner(s) do not meet this requirement must have said installation and/or repairs done by a licensed and bonded HVAC repairman permitted to do business in the City of Granite City.

All other sections of 15.36 shall remain the same.

Effective date of this Ordinance shall be 30 days from the date of passage by the City Council of the City of Granite City. This Ordinance may be published in pamphlet form by the Office of the City Clerk.

Passed this _____ day of _____, 2016

APPROVE: _____
Mayor Edward Hagnauer

ATTEST:

City Clerk Judy Whitaker

86209

ORDINANCE
AN ORDINANCE TO AMEND MUNICIPAL
CODE CHAPTER 15.20, PLUMBING CODE

Whereas, the City of Granite City is a home rule unit per Article VII Section 6 of the Illinois State Constitution of 1970; and

Whereas, the City Council finds that it is the best interest of the citizens of the City of Granite City to insure that only those residential property owners residing in, or intending to reside in, said residential property be allowed to perform any work governed by this Code without a certificate of registration from the City of Granite City;

Now therefore, be it ordained by the City Council of Granite City, Illinois, that Chapter 15.20 Plumbing Code, shall be amended to add Chapter 15.20.21 as follows:

15.20.21 Plumbing Installation and Repair.
The owner-occupant of residential property containing two or fewer dwelling units, having lived in said property for a minimum of six (6) months or intending to live in said property for a minimum of six (6) months starting the next business day after said property passes all occupancy inspections required under this Code, may perform individually in such house any work governed by the Plumbing Code, provided however, that such owners shall obtain a permit and sign an Affidavit for such work and shall call for inspection as provided in this Chapter. Any installation or repairs to plumbing made to residential property whose owner(s) do not meet this requirement must have said installation and/or repairs done by a licensed and bonded plumber permitted to do business in the City of Granite City.

All other sections of 15.20 shall remain the same.

Effective date of this Ordinance shall be 30 days from the

date of passage by the City Council of the City of Granite City.
This Ordinance may be published in pamphlet form by the Office
of the City Clerk.

Passed this _____ day of _____, 2016

APPROVE: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

86208



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MEMORANDUM

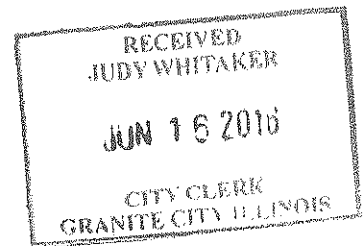
**TO: Mayor Hagnauer
City Council Members**

FROM: Building & Zoning Department

DATE: June 17, 2016

RE: Curb Cut

LOCATION: 3419 Lydia Lane

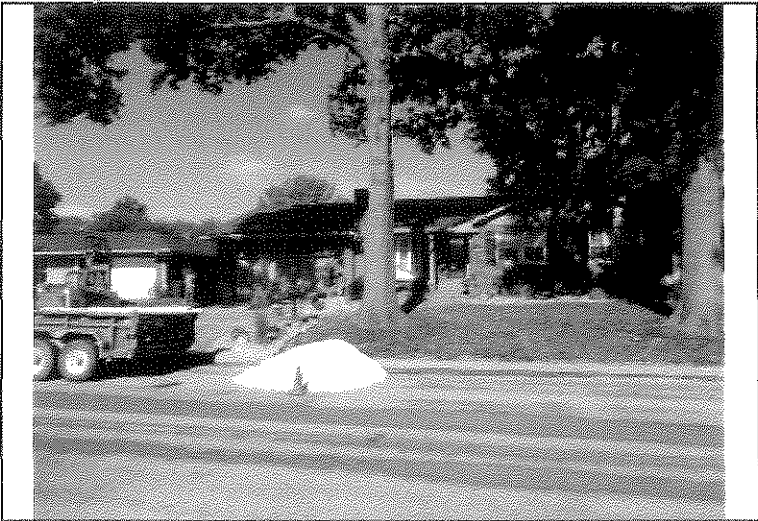


Ms. Tabitha Ellsworth, owner of owner of the above mentioned property is requesting a curb cut for the purpose of widening her driveway. The curb cut will be 10 feet wide. See attached photographs.

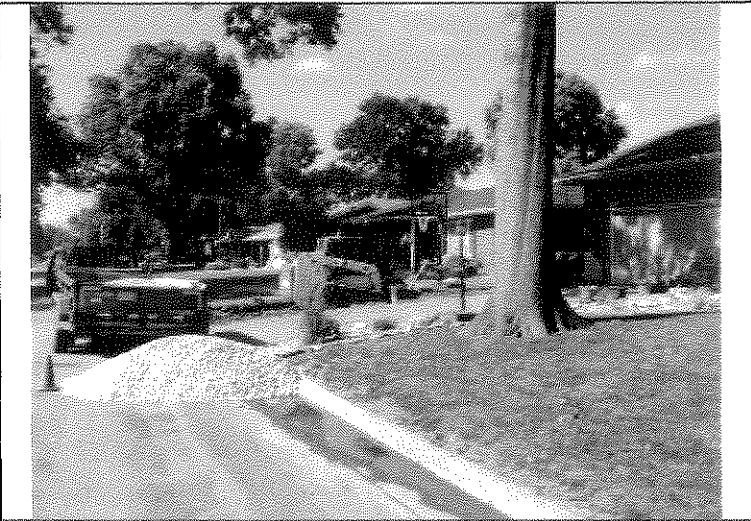
The curb cut will not be intrusive to the neighboring properties. The only stipulation that is required, the apron from the street to the sidewalk is to be constructed of concrete capable of withstanding the designed load as per ordinance requirements.

Steve Willaredt
Building & Zoning Administrator

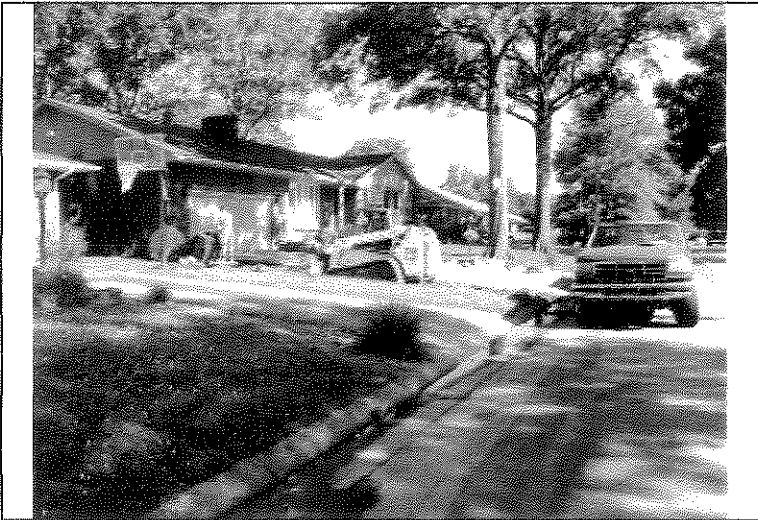
3419 Lydia Ln Curb Cut 6-17-16



SAM_0370
327 kb
1024 x 768



SAM_0371
337 kb
1024 x 768



SAM_0372
340 kb
1024 x 768



SAM_0373
336 kb
1024 x 768



SAM_0374
337 kb
1024 x 768

ORDINANCE NO.
AN ORDINANCE REPEALING ORDINANCE 4832, AND REMOVING ITS
DESIGNATION OF A HANDICAP PARKING SPACE AT 2548 ADAMS STREET

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6, of the Illinois Constitution of 1970; and

WHEREAS, sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS, it has been determined that the designation of any handicapped parking spaces, located at **2548 Adams Street**, Granite City, Illinois, is no longer necessary.

Now, therefore, it is hereby ordained and decreed that Ordinance 4832 (adopted July 26, 1994) designating vehicle parking spaces located at **2548 Adams Street** and reserving spaces for the use of handicapped or disabled drivers, is hereby repealed. The Department of Public Works is further hereby directed to remove from **2548 Adams Street** any and all vehicle parking signs reserving any vehicular spaces for handicapped or disabled parking.

Any and all Ordinances and resolutions inconsistent with this Ordinance, including Ordinance 4832, are hereby repealed. This Ordinance shall take effect upon passage, and may be published in pamphlet form by the Office of the City Clerk.

APPROVED this 21st day of June, 2016.

MAYOR Edward Hagnauer

ATTEST: _____
Judy Whitaker, CITY CLERK

ORDINANCE NO. _____
AN ORDINANCE ESTABLISHING ONE HANDICAPPED PARKING SPACE FOR TWO YEARS
AT 2263 IOWA STREET, WITHIN THE CITY OF GRANITE CITY, ILLINOIS

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: There is hereby designated one handicapped parking space at 2263 Iowa Street, within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

SECTION 2: The Public Works Department for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

SECTION 3: It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed

on each day during or on which a violation occurs or continues.

SECTION 4: The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, beginning June 21, 2018. This Ordinance may be published in pamphlet form by the City Clerk.

PASSED by the City Council of the City of Granite City, Illinois, this 21st day of June, 2016.

APPROVED:

Edward Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk

69542.15

ORDINANCE #
AN ORDINANCE RENEWING THE GRANITE CITY SCHOOL DRUG EDUCATION
PROGRAM AGREEMENT FOR THE 2016-2017 SCHOOL YEAR

WHEREAS, Granite City is a home rule unit pursuant Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Community Unit School District # 9 provides quality education in the public schools throughout the City of Granite City; and

WHEREAS, in order to promote the public safety and the academic environment of public schools, the City of Granite City has for some years assigned uniformed police officers to teach in the Schools of School District # 9, under the D.A.R.E. and S.A.B.R.E. Programs; and

WHEREAS, the Granite City City Council hereby finds it is in the best interests of the City of Granite City that a renewed, written Drug Education Agreement with the School District be executed, such that the School District accepts a share of the liability associated with the on-the-job injuries that may be suffered by the school resource officer, and

WHEREAS, such a Drug Education Agreement should reflect the School District will accept financial assistance from the S.A.B.R.E. Committee toward the funding of that Agreement.

NOW, therefore, be it ordained by the City Council of the City of Granite City, Illinois, that the Office of the Mayor is authorized and directed to enter into a Drug Education Program agreement, for the 2016-2017 academic school year with Community Unit School District No. 9, with substantially the same terms as described in the attached draft agreement, providing for assignment of a drug education officer to the Grigsby Intermediate School Campus.

APPROVED this _____ day of June, 2016.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker

**AGREEMENT BETWEEN GRANITE CITY COMMUNITY UNIT SCHOOL DISTRICT NO. 9,
THE S.A.B.R.E. COMMITTEE, AND THE GRANITE CITY POLICE DEPARTMENT, CITY OF
GRANITE CITY, IL FOR THE DRUG EDUCATION OFFICER PROGRAM**

The City of Granite City, a municipal corporation and body politic, and Community Unit School District No. 9, (CUSD9) an Illinois School District and body politic, and the Granite City Drug Education Program, also known as the S.A.B.R.E. Committee, a not for profit association, agree as follows:

1. A Drug Education Program is hereby established for the schools of Granite City (CUSD9 in Granite City, IL for the purposes of providing one (1) uniformed drug education officer on the campus of Grigsby Intermediate School during the Fall and Spring terms of the school year 2016-2017.
2. The Police Chief shall propose three candidates for the drug education position to CUSD9, and the Superintendent of Schools of CUSD 9, and the Police Chief, shall jointly select the drug education officer among the candidates provided. With the assistance of CUSD 9, the Police Department shall assign a regularly employed police officer to the school, known as the Drug Education Officer or S.A.B.R.E. Officer. The drug education officer shall be assigned to the school on a part time basis, teaching at the established grade level, approximately 300 hours over the nine month school year, in accordance with the District-approved school calendar. Daily starting and ending work times for the drug education officer shall be mutually agreed upon between CUSD 9 and the Police Department. The drug education officer may be temporarily re- assigned by the Police Department during school holidays, school vacations, or during a period of emergency.
3. The primary duties of the drug education officer are listed in the attached Exhibit A. The drug education officer shall coordinate all of his/her activities at school with the superintendent of schools or the superintendent's designee, and will seek permission, advice, and guidance from the superintendent prior to enacting any new program within the school. The drug education officer shall promote law enforcement and promote drug abuse prevention, in the schools.

4. The S.A.B.R.E. Committee agrees to pay up to three hundred hours' salary and benefits of any drug education officer assigned to the City, out of the average annual 260 work days of a police officer of Granite City. The City of Granite City shall pay all training costs, overtime wages, uniform, and equipment maintenance normally provided by the City, and the remainder of the salary and benefits for the drug education officer. The drug education officer's "benefits" so divided between the S.A.B.R.E. Committee and the City include pension contributions, health insurance (including premium contributions to the Union under the officer's collective bargaining agreement), FICA, and Medicare payments. In the event a drug education officer actually works more than their scheduled hours at CUSD9, then the S.A.B.R.E. Committee shall pay the City the additional per diem salary and benefits of that drug education officer.

5. While on school property, the drug education officer is under the immediate direction and supervision of the superintendent of schools or his/her designee, except in the event of police emergency. To help prevent disagreement and confusion, the parties agree that it shall be the responsibility of the superintendent to make both the Police Department and the drug education officer aware at all times of the identities of the superintendent's designees.

6. In the event the drug education officer claims to have suffered an injury, arising out of and in the scope of his employment while in the course of his/her duties as a drug education officer or on CSUD 9 property, CUSD 9 and the City of Granite City agree to split equally all costs associated with the medical care, temporary total disability, permanency award/damages, wage differential, costs and legal fees associated with the defense of the claim, and any other benefits arising under the Illinois Workers Compensation Act, subject to the following.

- A. CUSD 9's liability to the City for the claims of injury suffered by the officer, shall be capped at \$50,000.00 total, under this section 6.

- B. The City shall advance all expenses, fees, awards, payments, and costs referenced under this section 7 of this agreement, and bill CUSD 9 quarterly for reimbursement under this section, with an itemized invoice of the reimbursement requested.
- C. CUSD 9 will cooperate in the investigation and defense of any claim arising out of the drug education officer's claim of injury. The City will timely respond to reasonable requests for information by CUSD 9 associated with such claims. Because the City would be responsible for all amounts determined to be owed the drug education officer in excess of \$100,000.00 under this section 6, the City shall have the sole right to select and direct defense counsel, and to determine whether to settle, defend, or appeal any claim before an Arbitrator or Court. The City will notify CUSD 9 in advance, before settling any claim referenced under this section 6 of this agreement. Each party will notify the other party of any work related injury to the drug education officer, and of any notice of application of adjustment of a workers' compensation claim by a drug education officer, within 24 hours of receipt of actual notice of the injury, or receipt of the application if adjustment of a claim. Failure to so notify within 24 hours will not invalidate or affect the other rights and duties of the parties to this agreement.

7. This agreement may be terminated by any party after 30 calendar days' written notice of breach to the other party. This agreement may be terminated without cause by any party upon 60 calendar days' written notice. In the event this agreement is determined, pro rata reimbursement based on the assigned drug education officers per diem salary and benefits will be made by the S.A.B.R.E. Committee to the City of Granite City for all drug education officer services performed to the date of termination, per section 4 of this agreement.

8. In the event the superintendent of schools determines that a particular officer is not effectively performing drug education officer duties and responsibilities, the superintendent of schools shall advise

the Police Chief promptly. The Police Chief and superintendent (and/or their designees) shall meet with the drug education officer to mediate or resolve any problems which may exist. Thirty days after commencement of such mediation, if the problem has not been resolved, or in the event the Police Chief waives mediation, the drug education officer shall be promptly removed from the school. The Police Chief shall then propose three (3) candidates for replacement of the drug education officer to CUSD 9, and the superintendent of schools of CUSD 9 and the Police Chief shall then jointly select the replacement drug education officer, among the three (3) candidates provided by the Chief of Police. Where replacement is not deemed necessary under this section 8 of this agreement, the Police Chief may dismiss, discipline, or temporarily re-assign a drug education officer.

9. In the event of the resignation, dismissal, or reassignment of a drug education officer, or in the case of Long-term absences by an officer, more than thirty (30) days, the Police Chief shall provide a replacement for the drug education officer subject to the Superintendent's approval, within thirty (30) school days of receiving notice of such absence, dismissal, resignation, or reassignment. The S.A.B.R.E. Committee's duty to reimburse the City for the drug education officer's salary or benefits for any such absence shall be prorated, based on that officer's per diem salary and benefits. The Chief of Police shall assign a temporary replacement drug education officer, when requested by the superintendent, for a period of less than thirty (30) days.

10. CUSD 9 reserves the right to, at any time, direct any candidate for drug education officer appointed to attend a physical examination, to be paid for by CUSD 9, and the report of the physician will be promptly shared with the City.

EXHIBIT A

That during the times of the school year that the Drug Education Program is in session, the primary duty of the drug education officer is to teach and present a drug resistance curriculum, to be jointly determined by the School District Superintendent and the Granite City Police Department and shall perform the duties of a Student Resource Officer at times when not teaching.

A RESOLUTION RENEWING THE GRANITE CITY SCHOOL DISTRICT S.A.B.R.E. DRUG
EDUCATION OFFICER PROGRAM AGREEMENT
FOR THE 2016-2017 SCHOOL YEAR

WHEREAS, Granite City is a home rule unit pursuant Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Community Unit School District #9 provides quality education in the public schools throughout the City of Granite City; and

WHEREAS, in order to promote the public safety and the academic environment of public schools, the City of Granite City has for some years assigned uniformed police officers to the Grigsby Intermediate school of School District #9, and

WHEREAS, the Granite City Community School District #9 hereby finds it is in the best interest of the District and the City of Granite City that a renewed written Agreement with the City be executed, such that the School District accepts a share of the liability associated with the on-the-job injuries that may be suffered by the school resource officers, and the School District accepts financial assistance from the S.A.B.R.E. Committee.

NOW, therefore, it is hereby resolved and passed by the Granite City School District Board that the District is authorized and directed to enter into Drug Education Program Agreement for the 2016-2017 academic school year with the City of Granite City, with substantially the same terms as described in the attached draft agreement.

A RESOLUTION RENEWING THE GRANITE CITY SCHOOL DISTRICT S.A.B.R.E. DRUG
EDUCATION OFFICER PROGRAM AGREEMENT
FOR THE 2016-2017 SCHOOL YEAR

VOTED UPON in Open Session this 24th day of May, 2016.

YEAS

1. Bill Mc Masters
2. Kathy Hagnauer
3. Terry McKechn
4. Carolyn Yates
5. Matt Jones
6. Beverley Scroggins
7. _____

NAYS

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

PASSED: 6

DEFEATED: 0

ATTEST:

Beverley Scroggins
Board President

[Signature]
Secretary

Motion for adoption was made by Matt Jones, and seconded
by Carolyn Yates.

YEAS

1. Bill Mcmasters
2. Kathy Hagnauer
3. Terry McKechnan
4. Carolyn Yates
5. Matt Jones
6. Beverley Scroggins
7. _____

NAYS

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

The Yeas being 6 and the Nays being 0, the absentees being 1, and
those
present being 6, the affirmative votes being at least two-thirds (2/3) of the Board Members
holding office, the President declares the Resolution adopted on this 24 day of May, 2016.
DATE: _____


Granite City S.A.B.R.E.
Program, also known as the S.A.B.R.E.
Committee

S.A.B.R.E. Committee

S.A.B.R.E. Committee

S.A.B.R.E. Committee

Chief of Police



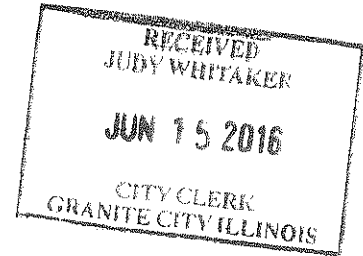
Superintendent of Schools
Community Unit School District No. 9
Beverley Scroggins

President of CUSD NO. 9 School Board

Mayor Edward Hagnauer

04/18/2016

Chief Martinez,



I, Samuel D. Nesbit, hereby give notice of my intent to retire. I am requesting that my final day of service to the Granite City Fire Department be on July 31, 2016.

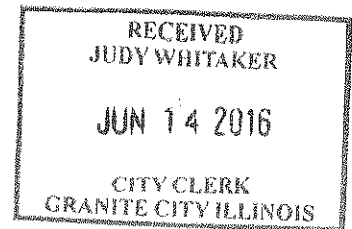
It has been my honor to serve my hometown these past 30 years.

Thank you,

Samuel D. Nesbit



Office of Risk Management
Lynnette Kozar, Risk Manager
City of Granite City, IL. 62040



Worker's Compensation Report
6/1/2016

PAGE 1

Fire Department

Alleged Description	Alleged Body Part			
Training exercise	Wrist			
Hit ceiling of cab on truck	Neck , Back			
Working condition contributed	Cardiac Condition			
Stepped in ditch during fire	Foot			
Stepped in hole and twisted left knee	Knee			
Ember flew in right eye	Eye			
Twisted knee at fire	LT Knee ,Achilles			
Repetitive climbing	Knees			
Struck by ladder	Head			
Fell holding charged hose	Both shoulders			
Assisting with house fire	Back			
Tripped on truck step	Knee			
Working conditions contributed	PTSD			
Slipped in rain, Fell	Elbow			
Fire Department Totals		Paid	Reserved	Total
		285,949.88	811,228.48	1,097,178.36



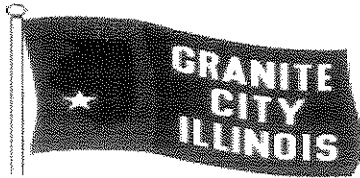
Office of Risk Management
Lynnette Kozer, Risk Manager
City of Granite City, IL. 62040

Worker's Compensation Report
6/1/2016

PAGE 2

Police Department

Alleged Description	Alleged Body Part			
Auto accident	Neck , Shoulder			
Subduing suspect	Chest, Neck			
Auto Accident	Neck			
Subduing suspect	Shoulder			
Subduing suspect	Shoulder			
Fell on stairs	Arm, Shoulder			
Auto Accident	Arm, Neck			
Arresting suspect, struck by chair	Back			
Crawling through a window	Neck, Shoulder			
Subduing suspect	Back			
Subduing suspect	Neck			
Subduing suspect	Neck			
		Paid	Reserved	Total
Police Department Totals		1,004,963.15	1,276,165.80	2,281,128.95



Office of Risk Management
Lynnette Kozer, Risk Manager
City of Granite City, IL. 62040

Worker's Compensation Report
6/1/2016

PAGE 3

Public Works

Alleged Description	Alleged Body Part			
Stepped on manhole, flipped	Knees			
Shoveling	Elbow			
Fire Extinguisher inhalation	Lungs			
Slipped on wet step, exiting truck	Shoulder			
Lifting tailgate	Neck			
Removing pin from spreader	Eye			
		Paid	Reserved	Total
	Public Works Totals	651,886.39	316,748.61	968,635.00

Waste Water Treatment

Alleged Description	Alleged Body Part			
Dropped Wrench	Toe			
Opening valve	Back			
Lifting heater	Shoulder			
Working under sink	Neck			
Tripped over pipe	Arm, Back			
		Paid	Reserved	Total
	WWTP Totals	226,010.57	532,689.43	758,700.00

	Paid	Reserved	Total
Worker's Compensation Totals All Department	2,168,809.99	2,936,832.32	5,105,642.31

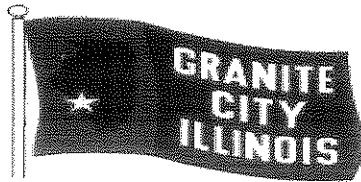


*Office of Risk Management
Lynnette Kozer, Risk Manager
City of Granite City, IL. 62040*

*Liability, Property and Auto Report
6/1/2016*

PAGE 4

Alleged Description	Alleged Body Part			
Trip and Fall	Hip, Knee			
Sewer Backup	Property			
Alleges Civil Rights, excessive force	Multiple Body Parts			
Fell on manhole cover	Groin			
Alleges inadequate lighting / walkway				
Sewer Backup	Property			
Sewer Backup	Property			
Tree Branch fell on vehicle	Auto damages			
Sewer Backup	Property			
Fell on pavers at PD	Multiple Body Parts			
Sewer Backup	Property			
Sewer Backup	Property			
Lost patient found, K-9 bite	Arm Laceration			
Alleges overbilling				
Sewer Backup	Property			
Ambulance backed into parked car	Multiple Body Parts			
Ambulance backed into parked car	Multiple Body Parts			
Sewer Backup	Property			
Civil Rights Violations	Citation			
Ambulance backed into parked car	Multiple Body Parts			
Total All Liability, Property and Auto		Paid	Reserved	Total
		109,153.28	106,457.22	215,611.00



Office of Risk Management
 Lynnette Kozer, Risk Manager
 City of Granite City, IL. 62040

Page 5

Total Number Open 37

Summary all Open Files

	Paid	Reserve	Total
Fire Totals	285,949.88	811,228.48	1,097,178.36
Police Totals	1,004,963.15	1,276,165.80	2,281,128.95
Public Works Totals	651,886.39	316,748.61	968,635.00
WWTP Totals	226,010.57	532,689.43	758,700.00
Liability Totals	109,153.28	106,457.22	215,611.00
All Open Files Totals	\$ 2,277,963.27	\$ 3,043,289.54	\$ 5,321,252.81

**Resolution Approving Agreement with Push Media
Solutions to Provide Social Media Services to the City of Granite City**

WHEREAS, the City of Granite City, Illinois, is a Home Rule Unit pursuant to the provisions of Section 6 of Article VII of the 1970 Illinois Constitution; and

WHEREAS, The City of Granite City is desirous of entering into an Independent Contrator Agreement with Push Media Solutions ("Push Media") a copy of which is attached to this Resolution; and

WHEREAS, the City of Granite City has ongoing social media outreach campaigns in an effort to keep the Granite City community informed and up to date on various community programs and events; and

WHEREAS, Push Media shall provide social media services to the City of Granite City including but not limited to:

- Profiles of business leaders, students, teachers, law enforcement, firefighters, etc.;
- Recognition of local volunteer organizations, businesses and neighborhoods;
- Advertising local events;
- Photography of local events;

WHEREAS, the Agreement for services will be 11 months running concurrent with the remainder of the City's fiscal year and may be terminated by either party at anytime with written notice; and Fees for the services outlined above will be contingent on the completion of a financing and will only be paid from the proceeds of any securities issued by the City to finance the Project and/or the Refinance and not from the general revenues of the City. Said fees shall be no less than 1.70% and no more than 2.25% of the par amount of securities issued.

WHEREAS, the fee for the above services will be Three Hundred dollars (\$300.00) per month; and

WHEREAS, the City Council must approve the Agreement prior to its execution and authorize the Mayor and the Legal Department to finalize the details on behalf of the City of Granite City.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Granite City finds the Agreement to Provide Social Media Services to the City of Granite City, Illinois to be satisfactory in the form provided, subject to changes proposed by the City of Granite City Mayor and Legal Department, and authorizes the Mayor to finalize the details and execute the Agreement.

Passed by the City Council of the City of Granite City this ____ day of June, 2016.

Approved by the Mayor of the City of Granite City this ____ day of June, 2016.

Mayor Edward Hagnauer

City Clerk

86390

INDEPENDENT CONTRACTOR AGREEMENT (City of Granite City)

This Independent Contractor Agreement ("Agreement") is entered into as of _____, _____, by and between The City of Granite City, with a principal place of business at 2000 Edison Avenue, Granite City, Illinois ("City"), and Nicole Woolard, d/b/a Push Media Solutions, with a principal place of business at _____ ("Contractor").

1. Services.

1.1 Nature of Services. Contractor will perform the services, as more particularly described on Exhibit A, for Company as an independent contractor (the "Services"). The Services have been specially ordered and commissioned by City. To the extent the Services include materials subject to copyright, Contractor agrees that the Services are done as "work made for hire" as that term is defined under U.S. copyright law, and that as a result, the City will own all copyrights in the Services. Contractor will perform such services in a diligent and workmanlike manner and in accordance with the schedule, if any, set forth in Exhibit A. The content, style, form and format of any work product of the Services shall be completely satisfactory to City and shall be consistent with City's standards. Except as specified on Exhibit A, the City agrees that Contractor's services need not be rendered at any specific location and may be rendered at any location selected by Contractor.

1.2 Relationship of the Parties. Contractor enters into this Agreement as, and shall continue to be, an independent contractor. All Services shall be performed only by Contractor and Contractor's employees. Under no circumstances shall Contractor, or any of Contractor's employees, look to City as his/her employer, or as a partner, agent or principal. Neither Contractor, nor any of Contractor's employees, shall be entitled to any benefits accorded to City's employees, including without limitation worker's compensation, disability insurance, vacation or sick pay. Contractor shall be responsible for providing, at Contractor's expense, and in Contractor's name, unemployment, disability, worker's compensation and other insurance, as well as licenses and permits usual or necessary for conducting the Services.

1.3 Compensation and Reimbursement. Contractor shall be compensated and reimbursed for the Services as set forth on Exhibit A. Completeness of work product shall be determined by City in its sole discretion, and Contractor agrees to make all revisions, additions, deletions or alterations as requested by City. No other fees and/or expenses will be paid to Contractor, unless such fees and/or expenses have been approved in advance by the City Council in writing. Contractor shall be solely responsible for any and all taxes, Social Security contributions or payments, disability insurance, unemployment taxes, and other payroll type taxes applicable to such compensation. Contractor hereby indemnifies and holds City harmless from, any claims, losses, costs, fees, liabilities, damages or injuries suffered by City arising out of Contractor's failure with respect to its obligations in this Section 1.3.

1.4 Personnel. Contractor represents and warrants to City that its employees performing Services hereunder will have (a) sufficient expertise, training and experience to accomplish the Services.

2. Protection of City's Confidential Information.

2.1 Confidential Information. The City now owns and will hereafter develop, compile confidential information which have great value in its business (collectively, "City Information"). City will be disclosing City Information to Contractor during Contractor's performance

of the Services. City Information includes not only information disclosed by City, but also information developed or learned by Contractor during Contractor's performance of the Services. City Information is to be broadly defined and includes all information which has or could have value or other utility in the business in which City is engaged or contemplates engaging or the unauthorized disclosure of which could be detrimental to the interests of City, whether or not such information is identified by City. By way of example and without limitation, City Information includes any and all information concerning developments, designs, improvements, know-how, data, marketing, financial or business information, and all derivatives, improvements and enhancements to any of the above.

2.2 Protection of City Information. Contractor agrees that at all times during or subsequent to the performance of the Services, Contractor will keep confidential and not divulge, communicate, or use City Information, except for Contractor's own use during the Term of this Agreement to the extent necessary to perform the Services. Contractor further agrees not to cause the transmission, removal or transport of tangible embodiments of, or electronic files containing, City Information from City's principal place of business, without prior written approval of City.

2.3 Exceptions. Contractor's obligations with respect to any portion of the Company Information as set forth above shall not apply when Contractor can document that (i) it was in the public domain at the time it was communicated to Contractor by City; (ii) it entered the public domain subsequent to the time it was communicated to Contractor by City through no fault of Contractor; (iii) it was in Contractor's possession free of any obligation of confidence at the time it was communicated to Contractor by City; or (iv) it was rightfully communicated to Contractor free of any obligation of confidence subsequent to the time it was communicated to Contractor by City.

2.4 City Property. All materials, including without limitation documents, drawings, drafts, notes, designs, computer media, electronic files and lists, including all additions to, deletions from, alterations of, and revisions in the foregoing (together the "**Materials**"), which are furnished to Contractor by City or which are developed in the process of performing the Services, or embody or relate to the Services, the City Information, are the property of City, and shall be returned by Contractor to City promptly at City's request together with any copies thereof, and in any event promptly upon expiration or termination of this Agreement for any reason. Contractor is granted no rights in or to such Materials, the City Information, except as necessary to fulfill its obligations under this Agreement. Contractor shall not use or disclose the Materials, City Information to any third party.

3. Termination of Agreement.

3.1 Term. This Agreement shall be effective from the date executed for the period of eleven (11) months, unless sooner terminated by either party in accordance with the terms and conditions of this Agreement ("**Term**"). This Agreement is terminable by either party at any time, with or without cause, effective upon notice to the other party. If the City exercises its right to terminate the Agreement, any obligation it may otherwise have under this Agreement shall cease immediately, except that City shall be obligated to compensate Contractor for work performed up to the time of termination. If Contractor exercises its right to terminate the Agreement, any obligation it may otherwise have under this Agreement shall cease immediately.

3.2 Continuing Obligations of Contractor. The provisions of Sections 1.1 (as relates to creation and ownership of copyright), 1.2, 1.3, 2, and 4 shall survive expiration or termination of this Agreement for any reason.

4. **Additional Provisions.**

4.1 **Governing Law and Attorney's Fees.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The parties consent to exclusive jurisdiction and venue in the federal and state courts sitting in Madison County, Illinois.

4.2 **Binding Effect.** This Agreement shall be binding upon, and inure to the benefit of, the successors, executors, heirs, representatives, administrators and permitted assigns of the parties hereto. Contractor shall have no right to (a) assign this Agreement, by operation of law or otherwise; or (b) subcontract or otherwise delegate the performance of the Services without City's prior written consent which may be withheld as City determines in its sole discretion. Any such purported assignment shall be void.

4.3 **Severability.** If any provision of this Agreement shall be found invalid or unenforceable, the remainder of this Agreement shall be interpreted so as best to reasonably effect the intent of the parties.

4.4 **Entire Agreement.** This Agreement, including the Exhibits, constitutes the entire understanding and agreement of the parties with respect to its subject matter and supersedes all prior and contemporaneous agreements or understandings, inducements or conditions, express or implied, written or oral, between the parties.

4.5 **Injunctive Relief.** Contractor acknowledges and agrees that in the event of a breach or threatened breach of this Agreement by Contractor, City will suffer irreparable harm and will therefore be entitled to injunctive relief to enforce this Agreement.

4.6 **Contractor's Remedy.** Contractor's remedy, if any, for any breach of this Agreement shall be solely in damages and Contractor shall look solely to City for recover of such damages. Contractor waives and relinquishes any right Contractor may otherwise have to obtain injunctive or equitable relief against any third party with respect to any dispute arising under this Agreement. Contractor shall look solely to City for any compensation which may be due to Contractor hereunder.

4.7 **Agency.** Contractor is not City's agent or representative and has no authority to bind or commit City to any agreements or other obligations.

4.8 **Amendment and Waivers.** Any term or provision of this Agreement may be amended, and the observance of any term of this Agreement may be waived, only by a writing signed by the party to be bound. The waiver by a party of any breach or default in performance shall not be deemed to constitute a waiver of any other or succeeding breach or default. The failure of any party to enforce any of the provisions hereof shall not be construed to be a waiver of the right of such party thereafter to enforce such provisions.

4.9 **Time.** Contactor agrees that time is of the essence in this Agreement.

4.10 **Notices.** Any notice, demand, or request with respect to this Agreement shall be in writing and shall be effective only if it is delivered by personal service, by air courier with receipt of delivery, or mailed, certified mail, return receipt requested, postage prepaid, to the address set forth above. Such communications shall be effective when they are received by the addressee; but if sent by certified mail in the manner set forth above, they shall be effective five (5) days after being deposited in

the mail. Any party may change its address for such communications by giving notice to the other party in conformity with this section.

CAUTION: THIS AGREEMENT AFFECTS YOUR RIGHTS TO INNOVATIONS YOU MAKE PERFORMING YOUR SERVICES, AND RESTRICTS YOUR RIGHT TO DISCLOSE OR USE CITY'S CONFIDENTIAL INFORMATION DURING OR SUBSEQUENT TO YOUR SERVICES.

CONTRACTOR HAS READ THIS AGREEMENT CAREFULLY AND UNDERSTANDS ITS TERMS. CONTRACTOR HAS COMPLETELY FILLED OUT EXHIBIT D TO THIS AGREEMENT.

CONTRACTOR

CITY

CONTRACTOR (Print Name)

By: _____
Its: _____

SIGNATURE OF CONTRACTOR

86382



618-795-0739

www.pushmediasolutions.net

<https://www.facebook.com/pushmediail/>
@pushmediasolut

What is Push Media Solutions? Push Media was founded by Granite City residents dedicated to helping our city by using our marketing knowledge and social media expertise to help small business grow. We are excited at the prospect of working with Mr. James Amos and other members of the Granite City infrastructure on crafting a new image of Granite City and spreading that positive image via social media.

Our recommendation: 3 posts/week on Facebook and Twitter. 2 posts on weekdays and one over the weekend. Many of these will be timed to promote and cover events in our city.

Proposed content: Profiles of business leaders, exceptional students, teachers, firefighters, police, EMTs, local volunteers, etc.

Posts about local volunteer organizations, businesses, neighborhoods, etc.

Posts about local events such as Earth Day celebrations, Healthy Kids Day, The Melting Pot, etc.

Posts showing positive statistics about the citizens of Granite City.

Attend local events to photograph and document

Any other post that we agree with Mr. Amos or other Government representative that will shed a positive light on Granite City.

Content:

Content of said posts is of the utmost importance. Our strategy is to shed a positive light on Granite City to our citizens and those outside of Granite City. Below is an example of rules for content.

Posts shall not contain:

No politics

No posts that promote a single religion or church

No profanity

Keep messages positive

Price:

\$300.00 per month. Includes 3 posts per week on Facebook and Twitter. Cover major events in Granite City that would help promote the city's image. Meet with subjects of Profile posts.



City of Granite City

Granite City, Illinois 62040

Edward Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

June 16, 2016

City Clerk Judy Whitaker
Granite City City Hall
2000 Edison Ave.
Granite City, IL 62040

Dear Clerk Whitaker,

Please place the following line item on the Granite City City Council Agenda of June 21, 2016, under the Economic Development Committee's portion of the Council agenda:

"Sale of 1511 Johnson Road property"

Please place the same line item on the Committee's Agenda for the evening of June 21st as well.

As always, feel free to call me with any questions.

Yours very truly,


Brian Konzen

BEK:km
cc: James Amos
Mayor Ed Hagnauer
74107.2



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

CITY OF GRANITE CITY - CITY STICKER ANNUAL REPORT

COLLECTIONS: April 1, 2015-March 31, 2016

NUMBER OF STICKERS

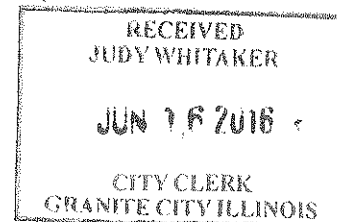
CARS, VANS & RECREATIONAL	5554
SENIORS, VETERANS & HANDICAPPED	2628
TRUCKS	1964
MOTORCYCLE	313

TOTAL STICKERS SOLD 10459

REVENUE

CARS, VANS & RECREATIONAL	\$ 28,818.00
SENIORS, VETERANS & HANDICAPPED	\$ 2,735.00
TRUCK	\$ 21,272.00
MOTORCYCLE	\$ 960.00

TOTAL REVENUE \$ 53,785.00



5 YEARS

NUMBER OF STICKERS

	2010/2011	2011/2012	2012/2013	2013/14	2014/2016
CARS, VANS & RECREATIONAL	8066	7587	6935	6536	6055
SENIORS, VETERANS & HANDICAPPED	2927	2866	2888	2804	2698
TRUCKS	2791	2664	2433	2259	2111
MOTORCYCLE	389	380	387	371	332
<u>TOTAL STICKERS SOLD</u>	<u>14173</u>	<u>13497</u>	<u>12643</u>	<u>11970</u>	<u>11196</u>

REVENUE

CARS, VANS & RECREATIONAL	\$ 42,596.00	\$ 40,037.00	\$ 35,796.00	\$ 34,844.00	\$ 31,582.00
SENIORS, VETERANS & HANDICAPPED	\$ 3,036.00	\$ 2,979.00	\$ 2,988.00	\$ 2,928.00	\$ 2,792.00
TRUCK	\$ 30,449.00	\$ 29,030.00	\$ 26,244.00	\$ 24,970.00	\$ 23,201.00
MOTORCYCLE	\$ 1,230.00	\$ 1,204.00	\$ 1,189.00	\$ 1,197.00	\$ 1,035.00
<u>TOTAL REVENUE</u>	<u>\$ 77,311.00</u>	<u>\$ 73,250.00</u>	<u>\$ 66,217.00</u>	<u>\$ 63,939.00</u>	<u>\$ 58,610.00</u>

The information provided is true and correct, to the best of my knowledge and belief.

Respectfully Submitted

Gail Valle, City Treasurer
City of Granite City



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

CITY OF GRANITE CITY - CITY COUNCIL REPORT
VIDEO GAMING TAX - ORDINANCE#8296 (02/2013)
BY: GAIL VALLE, CITY TREASURER
ANNUAL REPORT - MAY 1, 2015-APRIL 30, 2016

	VIDEO GAMING TAX	VIDEO GAMING LICENSE FEE'S	LICENSES ISSUED
REVENUE'S			
FY16	\$ 152,520.19	\$ 46,300.00	82
PREVIOUS YEARS:			
REVENUE'S FY15	\$124,455.44	\$42,375.00	73
FY 14	\$ 78,020.28	\$ 44,500.00	55
FY 13	\$ 5,217.38	\$ 14,700.00	25

Transfer PER ORD.8296 to Police & Firefighter's Pension Funds
Authorizes Treasurer Transfer Revenue To Police & Fire Pension Funds

	FY16	FY15	FY14	FY13
GRANITE CITY POLICE PENSION FUND	\$ 96,973.24	\$79,268.78	\$ 57,991.90	\$ 4,449.06
GRANITE CITY FIREFIGHTER'S PENSION FUND	\$ 96,973.24	\$79,268.78	\$ 57,991.90	\$ 4,449.06

The information provided is true and correct, to the best of my knowledge and belief.

Respectfully Submitted:

Gail Valle, City Treasurer



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

CITY OF GRANITE CITY-SEWER COLLECTIONS REPORT

MAY 1, 2015- APRIL 30, 2016

BILLING & COLLECTION REPORT:

TOTAL BILLING

RESIDENTIAL	\$ 2,028,803.11
COMMERCIAL	\$ 427,508.91
PT-INDUSTRIAL	\$ 2,029,918.93
	<u>\$ 4,486,230.95</u>

TOTAL COLLECTIONS:

RESIDENTIAL	\$ 1,993,372.79
COMMERCIAL	\$ 506,164.92
PT-INDUSTRIAL	\$ 1,878,382.56
	<u>\$ 4,377,920.27</u>

SEWER ADJUSTMENTS - FISCAL YEAR 15/16

Reason	Amount
Amnesty Ordinance	\$ (421.92)
Settlement Adjustment	\$ (989.49)
Judgment Adjustment	\$ (11,390.80)
Judgment Account Set	\$ 32,269.82
Misc. Adjustment	\$ 6,582.46 RAZED, VACANT LOTS, FINAL ACT
Bankruptcy	\$ (15,160.36)
Late Fee Waived	\$ (68.87)
City Property	\$ -
Returned Checks	\$ 2,908.66
Water Company	\$ 1,520.00
Billing Adjustment	\$ (19,718.99)
Lock Box Adjustment	\$ 4,650.61
Lien Filing/Release	\$ 26,292.00
	<u>\$ 26,473.12</u>

The information provided is true and correct, to the best of my knowledge and belief.

Respectfully Submitted

Gail Valle, City Treasurer
City of Granite City

PAYROLL HISTORY REPORT
 SORTED BY DEPARTMENT

DEPARTMENT: 10 -01
 MAYOR

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS	0 CHECK(S)		9 CHECK(S)		0 CHECK(S)		0 CHECK(S)		9 CHECK(S)	
NET	-	0.00	12049.48		0.00		0.00		12049.48	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00		17052.28		0.00		0.00		17052.28
SALARY	-	0.00	508.30	16402.28	0.00	0.00	0.00	0.00	508.30	16402.28
TIF ADMIN	-	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
DECLINE	-	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
HLTH SNG PR-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	3.84	3.81	0.00	0.00	0.00	0.00	0.00	0.00
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84	3.81
AFSCME 31	-	0.00	0.00	46.56	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY	-	0.00	0.00	80.47	0.00	0.00	0.00	0.00	0.00	46.56
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.47
DIVERS 4578-	0.00	0.00	0.00	103.35	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F	-	0.00	1619.77	615.62	0.00	0.00	0.00	0.00	1619.77	615.62
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	16108.31	2043.05	0.00	0.00	0.00	0.00	16108.31	2043.05
STATE W/H	-	0.00	16108.31	597.65	0.00	0.00	0.00	0.00	16108.31	597.65
FICA	-	0.00	16827.28	1043.29	0.00	0.00	0.00	0.00	16827.28	1043.29
MEDICARE	-	0.00	16827.28	244.00	0.00	0.00	0.00	0.00	16827.28	244.00
EIC CREDIT	-	0.00		0.00		0.00		0.00		0.00

PAYROLL HISTORY REPORT
 SORTED BY DEPARTMENT

DEPARTMENT: 10 -02
 CITY CLERK

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET		0.00		5216.30		0.00		0.00		5216.30	
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
EARNINGS											
GROSS	-		0.00		7996.69		0.00		0.00		7996.69
SALARY	-	0.00	0.00	346.64	7846.69	0.00	0.00	0.00	0.00	346.64	7846.69
DECLINE	-	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH FML AF-	-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	-	0.00	0.00	5.12	5.08	0.00	0.00	0.00	0.00	5.12	5.08
IPPPA 457 P-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31	-	0.00	0.00	0.00	93.12	0.00	0.00	0.00	0.00	0.00	93.12
UNITED WAY	-	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
BAS 125 PLA-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F	-	0.00	0.00	946.81	359.86	0.00	0.00	0.00	0.00	946.81	359.86
VOL ADD CON-	-	0.00	0.00	0.00	104.17	0.00	0.00	0.00	0.00	0.00	104.17
HSA FUND	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD	-	0.00	0.00	0.00	164.58	0.00	0.00	0.00	0.00	0.00	164.58
OPTUM ADD	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	0.00	0.00	7372.25	1010.58	0.00	0.00	0.00	0.00	7372.25	1010.58
STATE W/H	-	0.00	0.00	7372.25	291.49	0.00	0.00	0.00	0.00	7372.25	291.49
FICA	-	0.00	0.00	7732.11	479.39	0.00	0.00	0.00	0.00	7732.11	479.39
MEDICARE	-	0.00	0.00	7732.11	112.12	0.00	0.00	0.00	0.00	7732.11	112.12
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

LEGISLATIVE - ALDERM

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS	-	0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET	-	0.00		2095.24		0.00		0.00		2095.24	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		2633.30		0.00		0.00		2633.30
SALARY	-	0.00	0.00	45.00	2633.30	0.00	0.00	0.00	0.00	45.00	2633.30
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS		0.00	0.00	1.28	1.27	0.00	0.00	0.00	0.00	1.28	1.27
I.M.R.F	-	0.00	0.00	155.90	59.25	0.00	0.00	0.00	0.00	155.90	59.25
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	2574.05	174.69	0.00	0.00	0.00	0.00	2574.05	174.69
STATE W/H	-	0.00	0.00	2574.05	101.35	0.00	0.00	0.00	0.00	2574.05	101.35
FICA	-	0.00	0.00	2633.30	163.30	0.00	0.00	0.00	0.00	2633.30	163.30
MEDICARE	-	0.00	0.00	2633.30	38.20	0.00	0.00	0.00	0.00	2633.30	38.20
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT: 10 -04
 DEPARTMENT TOTALS
 TREASURER

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NBR CHECKS -									
NET -	0.00	5151.92		0.00		0.00		5151.92	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		7890.15		0.00		0.00	
SALARY -	0.00	0.00	346.65	7740.15	0.00	0.00	0.00	0.00	346.65
DECLINE -	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	80.78	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	17.48	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	2.56	2.54	0.00	0.00	0.00	0.00	2.56
IPPPA 457 P-	0.00	0.00	0.00	220.20	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	93.12	0.00	0.00	0.00	0.00	0.00
UNITED WAY -	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	934.19	355.06	0.00	0.00	0.00	0.00	934.19
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	23.72	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	0.00	0.00	7314.89	928.22	0.00	0.00	0.00	0.00	7314.89
STATE W/H -	0.00	0.00	7314.89	267.52	0.00	0.00	0.00	0.00	7314.89
FICA -	0.00	0.00	7890.15	489.19	0.00	0.00	0.00	0.00	7890.15
MEDICARE -	0.00	0.00	7890.15	114.40	0.00	0.00	0.00	0.00	7890.15
EIC CREDIT -		0.00		0.00		0.00		0.00	

DEPARTMENT: 10 -05
 FINANCIAL ADMINISTRATION

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)	3 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)		
NET -	0.00	3534.37		0.00		0.00		3534.37		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		5020.72		0.00		0.00		5020.72
SALARY -	0.00	0.00	216.62	4795.72	0.00	0.00	0.00	0.00	216.62	4795.72
WC ED -	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	1.28	1.27	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	46.56	0.00	0.00	0.00	0.00	0.00	46.56
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	594.46	225.93	0.00	0.00	0.00	0.00	594.46	225.93
MELLON ADD -	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	4674.79	542.36	0.00	0.00	0.00	0.00	4674.79	542.36
STATE W/H -	0.00	0.00	4674.79	175.31	0.00	0.00	0.00	0.00	4674.79	175.31
FICA -	0.00	0.00	4900.72	303.85	0.00	0.00	0.00	0.00	4900.72	303.85
MEDICARE -	0.00	0.00	4900.72	71.07	0.00	0.00	0.00	0.00	4900.72	71.07
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL HISTORY REPORT
 SORTED BY DEPARTMENT

DEPARTMENT: 10 -06 IT DEPARTMENT

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -											
NET		0.00		3770.91		0.00		0.00		3770.91	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS	-	0.00		5608.34		0.00		0.00		5608.34	
SALARY	-	0.00	173.32	5608.34	0.00	0.00	0.00	0.00	173.32	5608.34	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	
HLTH SNG AF-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNITED WAY -	0.00	0.00	0.00	39.42	0.00	0.00	0.00	0.00	0.00	39.42	
I.M.R.F	-	0.00	664.02	252.38	0.00	0.00	0.00	0.00	664.02	252.38	
MELLON ADD -	0.00	0.00	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	5233.96	782.66	0.00	0.00	0.00	0.00	5233.96	782.66	
STATE W/H	-	0.00	5233.96	196.27	0.00	0.00	0.00	0.00	5233.96	196.27	
FICA	-	0.00	5486.34	340.15	0.00	0.00	0.00	0.00	5486.34	340.15	
MEDICARE	-	0.00	5486.34	79.55	0.00	0.00	0.00	0.00	5486.34	79.55	
EIC CREDIT	-	0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS
 DEPARTMENT: 10 -07 POLICE

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		73 CHECK(S)		0 CHECK(S)		0 CHECK(S)		73 CHECK(S)	
NET -	0.00		147746.94		0.00		0.00		147746.94	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		218834.76		0.00		0.00		218834.76
SALARY -	0.00	0.00	5992.05	196213.38	0.00	0.00	0.00	0.00	5992.05	196213.38
HOURLY PAY -	0.00	0.00	20.00	165.00	0.00	0.00	0.00	0.00	20.00	165.00
SHORT/CHG -	0.00	0.00	24.00	882.01	0.00	0.00	0.00	0.00	24.00	882.01
REIM OT -	0.00	0.00	55.50	2953.64	0.00	0.00	0.00	0.00	55.50	2953.64
OVERTIME PA-	0.00	0.00	46.50	2414.33	0.00	0.00	0.00	0.00	46.50	2414.33
COURT TIME -	0.00	0.00	2.00	131.11	0.00	0.00	0.00	0.00	2.00	131.11
CALL OUT -	0.00	0.00	4.00	199.57	0.00	0.00	0.00	0.00	4.00	199.57
C O R -	0.00	0.00	179.00	7160.00	0.00	0.00	0.00	0.00	179.00	7160.00
HOLIDAY -	0.00	0.00	196.00	10073.61	0.00	0.00	0.00	0.00	196.00	10073.61
RANK DIFF -	0.00	0.00	184.00	508.24	0.00	0.00	0.00	0.00	184.00	508.24
DISPATCH 2 -	0.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	300.00	300.00
SHIF/DIFF3 -	0.00	0.00	1224.00	795.61	0.00	0.00	0.00	0.00	1224.00	795.61
WC ED -	0.00	0.00	0.00	87.50	0.00	0.00	0.00	0.00	0.00	87.50
INJURED -	0.00	0.00	0.00	4174.00-	0.00	0.00	0.00	0.00	0.00	4174.00-
DECLINE -	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
LIEU OF -	0.00	0.00	24.00	524.76	0.00	0.00	0.00	0.00	24.00	524.76
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
HLTH FML AF-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
PBPA CHIEF -	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	1047.65	0.00	0.00	0.00	0.00	0.00	1047.65
LOAN PAYMEN-	0.00	0.00	0.00	386.37	0.00	0.00	0.00	0.00	0.00	386.37
LOAN PAYMEN-	0.00	0.00	0.00	326.74	0.00	0.00	0.00	0.00	0.00	326.74
ST FARM INS-	0.00	0.00	60.16	59.69	0.00	0.00	0.00	0.00	60.16	59.69
IPPFA 457 P-	0.00	0.00	0.00	1926.00	0.00	0.00	0.00	0.00	0.00	1926.00
PBPA LABOR -	0.00	0.00	0.00	2565.00	0.00	0.00	0.00	0.00	0.00	2565.00
AFSCME 31 -	0.00	0.00	0.00	512.16	0.00	0.00	0.00	0.00	0.00	512.16
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00
POLICE/FIRE-	0.00	0.00	0.00	138.74	0.00	0.00	0.00	0.00	0.00	138.74
CHILD SUPPT-	0.00	0.00	0.00	1838.01	0.00	0.00	0.00	0.00	0.00	1838.01
DIVERS 457%-	0.00	0.00	0.00	1209.66	0.00	0.00	0.00	0.00	0.00	1209.66
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIN LOAN -	0.00	0.00	0.00	57.68	0.00	0.00	0.00	0.00	0.00	57.68
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	615.00	0.00	0.00	0.00	0.00	0.00	615.00
I.M.R.F -	0.00	0.00	3038.30	1154.77	0.00	0.00	0.00	0.00	3038.30	1154.77
POL PENSION-	0.00	0.00	0.00	17065.08	0.00	0.00	0.00	0.00	0.00	17065.08
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	196589.25	29647.39	0.00	0.00	0.00	0.00	196589.25	29647.39

6/13/2016 3:54 PM

PAYROLL NO#: 01 - City of Granite City

PAYROLL HISTORY
SORTED BY DEPARTMENT

REPORT

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DATE: 6/01/2016 THRU 6/15/2016

STATE W/H -	0.00	0.00	196589.25	7303.04	0.00	0.00	0.00	0.00	196589.25	7303.04
FICA -	0.00	0.00	25976.31	1610.51	0.00	0.00	0.00	0.00	25976.31	1610.51
MEDICARE -	0.00	0.00	214780.49	3114.33	0.00	0.00	0.00	0.00	214780.49	3114.33
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -08 FIRE & AMBULANCE

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		54 CHECK(S)		0 CHECK(S)		0 CHECK(S)		54 CHECK(S)	
NBR CHECKS -											
NET -		0.00		121239.25		0.00		0.00		121239.25	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS			0.00		186884.74		0.00		0.00		186884.74
SALARY		0.00	0.00	5846.16	161103.50	0.00	0.00	0.00	0.00	5846.16	161103.50
CALL OUT		0.00	0.00	65.00	2795.64	0.00	0.00	0.00	0.00	65.00	2795.64
HOLIDAY		0.00	0.00	336.00	13888.14	0.00	0.00	0.00	0.00	336.00	13888.14
RANK DIFF		0.00	0.00	1032.00	1969.53	0.00	0.00	0.00	0.00	1032.00	1969.53
EMA COOR		0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
DECLINE		0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
RETRO--OTH		0.00	0.00	0.00	1042.13	0.00	0.00	0.00	0.00	0.00	1042.13
CEU HOURS		0.00	0.00	127.00	4985.80	0.00	0.00	0.00	0.00	127.00	4985.80
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	1950.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-		0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	0.00	275.00
HLTH SNG AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-		0.00	0.00	0.00	668.91	0.00	0.00	0.00	0.00	0.00	668.91
LOAN PAYMEN-		0.00	0.00	0.00	173.48	0.00	0.00	0.00	0.00	0.00	173.48
ST FARM INS-		0.00	0.00	46.08	45.72	0.00	0.00	0.00	0.00	46.08	45.72
IPPPFA 457 P-		0.00	0.00	0.00	3961.22	0.00	0.00	0.00	0.00	0.00	3961.22
RELIEF & WE-		0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00
AFSCME 31		0.00	0.00	0.00	46.56	0.00	0.00	0.00	0.00	0.00	46.56
UNITED WAY		0.00	0.00	0.00	366.30	0.00	0.00	0.00	0.00	0.00	366.30
BAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE/FIRE-		0.00	0.00	0.00	937.08	0.00	0.00	0.00	0.00	0.00	937.08
RELIEF&WEL2-		0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
253 FIRE PA-		0.00	0.00	0.00	198.20	0.00	0.00	0.00	0.00	0.00	198.20
ADD FIRE PA-		0.00	0.00	0.00	40.50	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-		0.00	0.00	0.00	955.00	0.00	0.00	0.00	0.00	0.00	955.00
DIVERS 457%-		0.00	0.00	0.00	463.66	0.00	0.00	0.00	0.00	0.00	463.66
GARNISHMENT-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE		0.00	0.00	0.00	1.17	0.00	0.00	0.00	0.00	0.00	1.17
GARNISHMENT-		0.00	0.00	0.00	58.34	0.00	0.00	0.00	0.00	0.00	58.34
PRIN 457%		0.00	0.00	0.00	152.77	0.00	0.00	0.00	0.00	0.00	152.77
PRIN LOAN		0.00	0.00	0.00	279.13	0.00	0.00	0.00	0.00	0.00	279.13
LOAN PYMT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL		0.00	0.00	0.00	745.00	0.00	0.00	0.00	0.00	0.00	745.00
I.M.R.F		0.00	0.00	240.03	91.23	0.00	0.00	0.00	0.00	240.03	91.23
FIRE PENSIO-		0.00	0.00	0.00	15087.97	0.00	0.00	0.00	0.00	0.00	15087.97
MELLON ADD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-		0.00	0.00	0.00	270.42	0.00	0.00	0.00	0.00	0.00	270.42
REIMBURSE		0.00	0.00	0.00	196.81	0.00	0.00	0.00	0.00	0.00	196.81
UMB ADDITIO-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-		0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	179224.86	29210.17	0.00	0.00	0.00	0.00	179224.86	29210.17

6/13/2016 3:54 PM

PAYROLL HISTORY REPORT

PAGE: 10

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 6/01/2016 THRU 6/15/2016

STATE W/H -	0.00	0.00	179224.86	6634.90	0.00	0.00	0.00	0.00	179224.86	6634.90
FICA -	0.00	0.00	2002.30	124.14	0.00	0.00	0.00	0.00	2002.30	124.14
MEDICARE -	0.00	0.00	176608.14	2560.81	0.00	0.00	0.00	0.00	176608.14	2560.81
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT: 10 -09
 DEPARTMENT TOTALS
 CIVIL DEFENSE

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
0 CHECK(S)			0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)									2 CHECK(S)	
NET -		0.00		2777.41		0.00		0.00		2777.41	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		4196.82		0.00		0.00		4196.82	
SALARY -	0.00	0.00	173.32	4196.82	0.00	0.00	0.00	0.00	173.32	4196.82	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ST FARM INS-	0.00	0.00	2.56	2.54	0.00	0.00	0.00	0.00	0.00	2.56	2.54
IPPPA 457 P-	0.00	0.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	90.00	
AFSCME 31 -	0.00	0.00	0.00	46.56	0.00	0.00	0.00	0.00	0.00	46.56	
UNITED WAY -	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	
I.M.R.F -	0.00	0.00	496.90	188.86	0.00	0.00	0.00	0.00	496.90	188.86	
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MELLON ADD -	0.00	0.00	0.00	36.60	0.00	0.00	0.00	0.00	0.00	36.60	
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	3781.36	492.44	0.00	0.00	0.00	0.00	3781.36	492.44	
STATE W/H -	0.00	0.00	3781.36	141.80	0.00	0.00	0.00	0.00	3781.36	141.80	
FICA -	0.00	0.00	4060.22	251.73	0.00	0.00	0.00	0.00	4060.22	251.73	
MEDICARE -	0.00	0.00	4060.22	58.88	0.00	0.00	0.00	0.00	4060.22	58.88	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS
BUILDING & ZONING

DEPARTMENT: 10 -12

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		13 CHECK(S)		0 CHECK(S)		0 CHECK(S)		13 CHECK(S)	
NET -	0.00		14510.74		0.00		0.00		14510.74	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		21038.99		0.00		0.00		21038.99
SALARY -	0.00	0.00	866.60	18475.49	0.00	0.00	0.00	0.00	866.60	18475.49
HOURLY PAY -	0.00	0.00	162.00	2238.50	0.00	0.00	0.00	0.00	162.00	2238.50
WC ED -	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
AGX COOR -	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
DECLINE -	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH FML AF-	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
LOAN PAYMEN-	0.00	0.00	0.00	33.29	0.00	0.00	0.00	0.00	0.00	33.29
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	8.96	8.89	0.00	0.00	0.00	0.00	8.96	8.89
IPPPA 457 P-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	279.36	0.00	0.00	0.00	0.00	0.00	279.36
UNITED WAY -	0.00	0.00	0.00	17.31	0.00	0.00	0.00	0.00	0.00	17.31
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00
I.M.R.F -	0.00	0.00	2455.04	933.09	0.00	0.00	0.00	0.00	2455.04	933.09
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	50.98	0.00	0.00	0.00	0.00	0.00	50.98
LOAN PAYMEN-	0.00	0.00	0.00	29.18	0.00	0.00	0.00	0.00	0.00	29.18
REIMBURSE -	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	19680.90	2246.91	0.00	0.00	0.00	0.00	19680.90	2246.91
STATE W/H -	0.00	0.00	19680.90	731.24	0.00	0.00	0.00	0.00	19680.90	731.24
FICA -	0.00	0.00	20888.99	1295.11	0.00	0.00	0.00	0.00	20888.99	1295.11
MEDICARE -	0.00	0.00	20888.99	302.89	0.00	0.00	0.00	0.00	20888.99	302.89
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 PUBLIC WORKS

DEPARTMENT: 10 -13

1ST - QUARTER TOTALS

2ND - QUARTER TOTALS

3RD - QUARTER TOTALS

4TH - QUARTER TOTALS

** TOTAL **

NBR CHECKS -	0 CHECK(S)	32 CHECK(S)	0 CHECK(S)	0 CHECK(S)	32 CHECK(S)
NET -	0.00	51429.38	0.00	0.00	51429.38

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		79047.31		0.00		0.00		79047.31
SALARY -	0.00	0.00	2773.13	76302.32	0.00	0.00	0.00	0.00	2773.13	76302.32
OVERTIME PA-	0.00	0.00	4.00	169.47	0.00	0.00	0.00	0.00	4.00	169.47
CALL OUT -	0.00	0.00	58.00	2479.77	0.00	0.00	0.00	0.00	58.00	2479.77
RANK DIFF -	0.00	0.00	85.00	47.75	0.00	0.00	0.00	0.00	85.00	47.75
CDL LIC -	0.00	0.00	96.00	48.00	0.00	0.00	0.00	0.00	96.00	48.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	0.00	0.00	20.48	20.32	0.00	0.00	0.00	0.00	20.48	20.32
IPPPA 457 P-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
TEAMSTERS52-	0.00	0.00	0.00	1014.00	0.00	0.00	0.00	0.00	0.00	1014.00
LABORER 397-	0.00	0.00	0.00	675.00	0.00	0.00	0.00	0.00	0.00	675.00
UNITED WAY -	0.00	0.00	0.00	28.39	0.00	0.00	0.00	0.00	0.00	28.39
CHILD SUPPT-	0.00	0.00	0.00	1012.20	0.00	0.00	0.00	0.00	0.00	1012.20
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	130.00
I.M.R.F -	0.00	0.00	9359.21	3557.17	0.00	0.00	0.00	0.00	9359.21	3557.17
VOL ADD CON-	0.00	0.00	0.00	735.70	0.00	0.00	0.00	0.00	0.00	735.70
2%-LABOR -	0.00	0.00	0.00	777.19	0.00	0.00	0.00	0.00	0.00	777.19
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	75260.14	10713.71	0.00	0.00	0.00	0.00	75260.14	10713.71
STATE W/H -	0.00	0.00	75260.14	2807.11	0.00	0.00	0.00	0.00	75260.14	2807.11
FICA -	0.00	0.00	79047.31	4900.96	0.00	0.00	0.00	0.00	79047.31	4900.96
MEDICARE -	0.00	0.00	79047.31	1146.18	0.00	0.00	0.00	0.00	79047.31	1146.18
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL HISTORY REPORT
 SORTED BY DEPARTMENT

DEPARTMENT: 10 -14
 DEPARTMENT TOTALS
 SANITATION/INSPECTIO

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS -										
NET -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -23
 SUMMER PART-TIME HEL

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		21 CHECK(S)		0 CHECK(S)		0 CHECK(S)		21 CHECK(S)	
NBR CHECKS -											
NET -		0.00		4060.62		0.00		0.00		4060.62	
EARNINGS											
GROSS -	HOURS	AMOUNT		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
HOURLY PAY -	0.00	0.00		539.00	4838.25	0.00	0.00	0.00	0.00	539.00	4838.25
DEDUCTIONS	EMPLOYER	DEDUCT		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00		4838.25	236.33	0.00	0.00	0.00	0.00	4838.25	236.33
STATE W/H -	0.00	0.00		4838.25	171.26	0.00	0.00	0.00	0.00	4838.25	171.26
FICA -	0.00	0.00		4838.25	299.93	0.00	0.00	0.00	0.00	4838.25	299.93
MEDICARE -	0.00	0.00		4838.25	70.11	0.00	0.00	0.00	0.00	4838.25	70.11
EIC CREDIT -		0.00			0.00		0.00		0.00		0.00

DEPARTMENT: 15 -01 CINEMA
 DEPARTMENT TOTALS

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
0 CHECK(S)		15 CHECK(S)		0 CHECK(S)		0 CHECK(S)		15 CHECK(S)	
NBR CHECKS	NET								
		0.00	7475.39	0.00	0.00	0.00	0.00		7475.39
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-	0.00		10143.87		0.00		0.00	
SALARY	-	0.00	173.34	6825.67	0.00	0.00	0.00	0.00	173.34
HOURLY PAY	-	0.00	394.20	3318.20	0.00	0.00	0.00	0.00	394.20
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F	-	0.00	808.16	307.16	0.00	0.00	0.00	0.00	808.16
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	0.00	0.00	9836.71	1201.22	0.00	0.00	0.00	0.00	9836.71
STATE W/H	-	0.00	9836.71	359.07	0.00	0.00	0.00	0.00	9836.71
FICA	-	0.00	10143.87	628.93	0.00	0.00	0.00	0.00	10143.87
MEDICARE	-	0.00	10143.87	147.10	0.00	0.00	0.00	0.00	10143.87
EIC CREDIT	-	0.00		0.00	0.00	0.00	0.00	0.00	

PAYROLL HISTORY REPORT
 SORTED BY DEPARTMENT

DEPARTMENT TOTALS
 MOTOR FUEL FUND PROJ

DEPARTMENT: 30 -36

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
0 CHECK(S)			0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 PAYROLL

DEPARTMENT: 70 -55

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		29 CHECK(S)		0 CHECK(S)		0 CHECK(S)		29 CHECK(S)	
NET -	0.00		54970.32		0.00		0.00		54970.32	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		85740.80		0.00		0.00		85740.80
SALARY -	0.00	0.00	2513.16	77874.75	0.00	0.00	0.00	0.00	2513.16	77874.75
OVERTIME PA-	0.00	0.00	122.10	5391.05	0.00	0.00	0.00	0.00	122.10	5391.05
CALL OUT -	0.00	0.00	12.00	562.50	0.00	0.00	0.00	0.00	12.00	562.50
RANK DIFF -	0.00	0.00	184.00	446.72	0.00	0.00	0.00	0.00	184.00	446.72
SHIF/DIFF2 -	0.00	0.00	277.85	111.14	0.00	0.00	0.00	0.00	277.85	111.14
SHIF/DIFF3 -	0.00	0.00	320.25	240.20	0.00	0.00	0.00	0.00	320.25	240.20
SUN PREM -	0.00	0.00	96.00	156.00	0.00	0.00	0.00	0.00	96.00	156.00
LIC CERT -	0.00	0.00	0.00	583.44	0.00	0.00	0.00	0.00	0.00	583.44
DECLINE -	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
CLOTHING -	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	1050.00	0.00	0.00	0.00	0.00	0.00	1050.00
HLTH SNG PR-	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	191.87	0.00	0.00	0.00	0.00	0.00	191.87
LOAN PAYMEN-	0.00	0.00	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
LOAN PAYMEN-	0.00	0.00	0.00	38.85	0.00	0.00	0.00	0.00	0.00	38.85
ST FARM INS-	0.00	0.00	26.88	26.67	0.00	0.00	0.00	0.00	26.88	26.67
IPPFA 457 P-	0.00	0.00	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
ENG LOCAL39-	0.00	0.00	0.00	1951.75	0.00	0.00	0.00	0.00	0.00	1951.75
UNITED WAY -	0.00	0.00	0.00	76.85	0.00	0.00	0.00	0.00	0.00	76.85
CHILD SUPPT-	0.00	0.00	0.00	378.42	0.00	0.00	0.00	0.00	0.00	378.42
CHAPTER 13 -	0.00	0.00	0.00	397.50	0.00	0.00	0.00	0.00	0.00	397.50
GARN FEE -	0.00	0.00	0.00	10.11	0.00	0.00	0.00	0.00	0.00	10.11
CHAPTER 13 -	0.00	0.00	0.00	297.50	0.00	0.00	0.00	0.00	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	505.27	0.00	0.00	0.00	0.00	0.00	505.27
PRIN 457% -	0.00	0.00	0.00	168.85	0.00	0.00	0.00	0.00	0.00	168.85
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	10151.68	3858.32	0.00	0.00	0.00	0.00	10151.68	3858.32
VOL ADD CON-	0.00	0.00	0.00	236.39	0.00	0.00	0.00	0.00	0.00	236.39
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	44.26	0.00	0.00	0.00	0.00	0.00	44.26
REIMBURSE -	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
IMRF V.A.C -	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	80038.63	11366.92	0.00	0.00	0.00	0.00	80038.63	11366.92
STATE W/H -	0.00	0.00	80038.63	2950.54	0.00	0.00	0.00	0.00	80038.63	2950.54
FICA -	0.00	0.00	84515.80	5240.00	0.00	0.00	0.00	0.00	84515.80	5240.00
MEDICARE -	0.00	0.00	84515.80	1225.49	0.00	0.00	0.00	0.00	84515.80	1225.49
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		1629.07		0.00		0.00		1629.07	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		2755.02		0.00		0.00		2755.02
SALARY -		0.00	0.00	86.66	2705.82	0.00	0.00	0.00	0.00	86.66	2705.82
LIC CERT -		0.00	0.00	0.00	49.20	0.00	0.00	0.00	0.00	0.00	49.20
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-		0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
ST FARM INS-		0.00	0.00	1.28	1.27	0.00	0.00	0.00	0.00	1.28	1.27
IPPEA 457 P-		0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
ENG LOCAL39-		0.00	0.00	0.00	74.75	0.00	0.00	0.00	0.00	0.00	74.75
UNITED WAY -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -		0.00	0.00	326.19	123.98	0.00	0.00	0.00	0.00	326.19	123.98
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	2406.04	401.87	0.00	0.00	0.00	0.00	2406.04	401.87
STATE W/H -		0.00	0.00	2406.04	90.23	0.00	0.00	0.00	0.00	2406.04	90.23
FICA -		0.00	0.00	2730.02	169.26	0.00	0.00	0.00	0.00	2730.02	169.26
MEDICARE -		0.00	0.00	2730.02	39.59	0.00	0.00	0.00	0.00	2730.02	39.59
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

REPORT TOTALS

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		272 CHECK(S)		0 CHECK(S)		0 CHECK(S)		272 CHECK(S)	
NET -	0.00		437657.34		0.00		0.00		437657.34	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		659682.04		0.00		0.00		659682.04
SALARY -	0.00	0.00	20060.95	588724.23	0.00	0.00	0.00	0.00	20060.95	588724.23
HOURLY PAY -	0.00	0.00	1115.20	10559.95	0.00	0.00	0.00	0.00	1115.20	10559.95
SHORT/CHG -	0.00	0.00	24.00	882.01	0.00	0.00	0.00	0.00	24.00	882.01
REIM OT -	0.00	0.00	55.50	2953.64	0.00	0.00	0.00	0.00	55.50	2953.64
TIF ADMIN -	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
OVERTIME PA-	0.00	0.00	172.60	7974.85	0.00	0.00	0.00	0.00	172.60	7974.85
COURT TIME -	0.00	0.00	2.00	131.11	0.00	0.00	0.00	0.00	2.00	131.11
CALL OUT -	0.00	0.00	139.00	6037.48	0.00	0.00	0.00	0.00	139.00	6037.48
C O R -	0.00	0.00	179.00	7160.00	0.00	0.00	0.00	0.00	179.00	7160.00
HOLIDAY -	0.00	0.00	532.00	23961.75	0.00	0.00	0.00	0.00	532.00	23961.75
RANK DIFF -	0.00	0.00	1485.00	2972.24	0.00	0.00	0.00	0.00	1485.00	2972.24
SHIF/DIFF2 -	0.00	0.00	277.85	111.14	0.00	0.00	0.00	0.00	277.85	111.14
SHIF/DIFF3 -	0.00	0.00	320.25	240.20	0.00	0.00	0.00	0.00	320.25	240.20
CDL LIC -	0.00	0.00	96.00	48.00	0.00	0.00	0.00	0.00	96.00	48.00
DISPATCH 2 -	0.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	300.00	300.00
SUN PREM -	0.00	0.00	96.00	156.00	0.00	0.00	0.00	0.00	96.00	156.00
SHIF/DIFF3 -	0.00	0.00	1224.00	795.61	0.00	0.00	0.00	0.00	1224.00	795.61
LIC CERT -	0.00	0.00	0.00	632.64	0.00	0.00	0.00	0.00	0.00	632.64
WC ED -	0.00	0.00	0.00	387.50	0.00	0.00	0.00	0.00	0.00	387.50
INJURED -	0.00	0.00	0.00	4174.00-	0.00	0.00	0.00	0.00	0.00	4174.00-
EMA COOR -	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
AUX COOR -	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
DECLINE -	0.00	0.00	0.00	1950.00	0.00	0.00	0.00	0.00	0.00	1950.00
CLOTHING -	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00
RETRO--OTH -	0.00	0.00	0.00	1042.13	0.00	0.00	0.00	0.00	0.00	1042.13
LIEU OF -	0.00	0.00	24.00	524.76	0.00	0.00	0.00	0.00	24.00	524.76
CEU HOURS -	0.00	0.00	127.00	4985.80	0.00	0.00	0.00	0.00	127.00	4985.80
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	3850.00	0.00	0.00	0.00	0.00	0.00	3850.00
HLTH SNG PR-	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
HLTH SNG AF-	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH FML AF-	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
PBPA CHIEF -	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	1941.72	0.00	0.00	0.00	0.00	0.00	1941.72
LOAN PAYMEN-	0.00	0.00	0.00	720.55	0.00	0.00	0.00	0.00	0.00	720.55
LOAN PAYMEN-	0.00	0.00	0.00	383.07	0.00	0.00	0.00	0.00	0.00	383.07
ST FARM INS-	0.00	0.00	180.48	179.07	0.00	0.00	0.00	0.00	180.48	179.07
IPPPA 457 P-	0.00	0.00	0.00	6897.42	0.00	0.00	0.00	0.00	0.00	6897.42
RELIEF & WE-	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00
ENG LOCAL39-	0.00	0.00	0.00	2026.50	0.00	0.00	0.00	0.00	0.00	2026.50
PBPA LABOR -	0.00	0.00	0.00	2565.00	0.00	0.00	0.00	0.00	0.00	2565.00
AFSCME 31 -	0.00	0.00	0.00	1164.00	0.00	0.00	0.00	0.00	0.00	1164.00
TEAMSTERS52-	0.00	0.00	0.00	1014.00	0.00	0.00	0.00	0.00	0.00	1014.00
LABORER 397-	0.00	0.00	0.00	675.00	0.00	0.00	0.00	0.00	0.00	675.00
UNITED WAY -	0.00	0.00	0.00	649.74	0.00	0.00	0.00	0.00	0.00	649.74

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 6/01/2016 THRU 6/15/2016

BAS 125 PLA-	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00
POLICE/FIRE-	0.00	0.00	0.00	1075.82	0.00	0.00	0.00	0.00	0.00	1075.82
RELIEF&WEL2-	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
253 FIRE PA-	0.00	0.00	0.00	198.20	0.00	0.00	0.00	0.00	0.00	198.20
ADD FIRE PA-	0.00	0.00	0.00	40.50	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	4183.63	0.00	0.00	0.00	0.00	0.00	4183.63
DIVERS 457%-	0.00	0.00	0.00	1776.67	0.00	0.00	0.00	0.00	0.00	1776.67
CHAPTER 13 -	0.00	0.00	0.00	397.50	0.00	0.00	0.00	0.00	0.00	397.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	11.28	0.00	0.00	0.00	0.00	0.00	11.28
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	297.50	0.00	0.00	0.00	0.00	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	58.34	0.00	0.00	0.00	0.00	0.00	58.34
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	505.27	0.00	0.00	0.00	0.00	0.00	505.27
PRIN 457% -	0.00	0.00	0.00	321.62	0.00	0.00	0.00	0.00	0.00	321.62
PRIN LOAN -	0.00	0.00	0.00	336.81	0.00	0.00	0.00	0.00	0.00	336.81
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	1815.00	0.00	0.00	0.00	0.00	0.00	1815.00
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	31790.66	12082.68	0.00	0.00	0.00	0.00	31790.66	12082.68
POL PENSION-	0.00	0.00	0.00	17065.08	0.00	0.00	0.00	0.00	0.00	17065.08
FIRE PENSIO-	0.00	0.00	0.00	15087.97	0.00	0.00	0.00	0.00	0.00	15087.97
VOL ADD CON-	0.00	0.00	0.00	1076.26	0.00	0.00	0.00	0.00	0.00	1076.26
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2%-LABOR -	0.00	0.00	0.00	777.19	0.00	0.00	0.00	0.00	0.00	777.19
MELLON ADD -	0.00	0.00	0.00	293.18	0.00	0.00	0.00	0.00	0.00	293.18
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	118.96	0.00	0.00	0.00	0.00	0.00	118.96
LOAN PAYMEN-	0.00	0.00	0.00	299.60	0.00	0.00	0.00	0.00	0.00	299.60
REIMBURSE -	0.00	0.00	0.00	246.81	0.00	0.00	0.00	0.00	0.00	246.81
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00
IMRF V.A.C -	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	614934.39	90998.52	0.00	0.00	0.00	0.00	614934.39	90998.52
STATE W/H -	0.00	0.00	614934.39	22818.78	0.00	0.00	0.00	0.00	614934.39	22818.78
FICA -	0.00	0.00	279672.97	17339.74	0.00	0.00	0.00	0.00	279672.97	17339.74
MEDICARE -	0.00	0.00	643082.99	9324.72	0.00	0.00	0.00	0.00	643082.99	9324.72
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00